

November 13, 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 Goodhart, Cook, Pansegrau and Boll. Cremeans was absent. Others present were McAdoo, Wacha, Chief Quigley, Jordan, Marquess, Gilbert, Vesley, Officer Price, Reservist Henle, Ahrens and Bertrum with Salt Creek.

Mayor Sokol requested a motion to approve the consent agenda, motioned by Cook, seconded by Pansegrau. All present voiced ayes, no nays, motion carried. The approved consent agenda consisted of the following items: minutes from the 10/23/2023 regular council meeting and 10/16/2023 pool board meeting. The current financial reports and October 2023 bank reconciliation. Bills paid from October 24, 2023 through November 13, 2023 in the amount of \$210,723.83 and payroll in the amount of \$59,531.72. Building permits: #2023-36 at 403 E State for roof-mounted residential solar array, and #2023-39 at 301 N Elm for solar installation on roof. Approval of class E retail alcohol license renewal for CSOI Corp (DBA-Twin Town Liquor).

CLAIMS 10/24/2023 - 11/13/2023

ACCO	WATER/SEWER CHLORINE	\$1,076.80
AFLAC	AFLAC PRE-TAX	\$814.96
AIRGAS	EMS ANNUAL TANK MAINT	\$191.20
ALLIANT ENERGY	WATER PLNT ELECTRIC/GAS	\$16,224.96
AMERICAN TEST CENTER	FIRE 141 CERTIFICATION	\$1,080.00
ANGEL-CASTELLANOS,GRACIEL	REINIG RENTAL DEPOSIT REFUND	\$100.00
ASPRO	COLD PATCH	\$1,249.69
BANKCORP	EMPLOYEE FLEX ACH	\$419.03
BARAJAS, ANGEL	REINIG RENTAL DEPOSIT REFUND	\$100.00
BASE	CITY DECEMBER 2023 ADMIN FEES	\$112.00
BDH TECHNOLOGY	POLICE BODY/DASH CAMERA UPGRADE	\$2,713.45
CAMPBELL, KENT	REINIG MANAGER/CUSTODIAN	\$500.00
CARQUEST OF TOLEDO	CITY EQUIP MAINT/REPAIR	\$978.65
CINTAS	CITY PW UNIFORMS/SUPPLIES	\$438.64
CITY OF TRAER	CITY MOSQUITO SPRAY CHEMICALS	\$5,444.85
CJ COOPER & ASSOCIATES	PRE-EMPLOYMENT QUERY FEE	\$20.00
COLUMN SOFTWARE	CITY PUBLICATION FEES	\$366.46
D'S AUTO & TRUCK	POLICE 2020 DURANGO REPAIR	\$142.59
EFTPS	FED/FICA TAX	\$18,777.15
ELECTRICAL SUPPLY	SEWER LIGHTING SUPPLIES	\$976.50
EQUIPMENT MANAGEMENT CO.	FIRE GENESIS CUTTER PARTS	\$1,079.00
EQUITABLE	DEFFERED COMP	\$650.00
FAREWAY STORES	CITY SUPPLIES	\$72.89
FETTER, MARK	SUMMER METER DEPOSIT	\$250.00
G WORKS	CITY FINANCIAL SOFTWARE FEES	\$5,697.00
GALLS	POLICE UNIFORMS	\$1,636.05
GILBREAITH, ROGER	SUMMER METER DEPOSIT REFUND	\$250.00
HEICEY ALVARADO	LIBRARY CUSTODIAN	\$142.00
HRABAK LUMBER CO.	CITY SUPPLIES	\$265.65
INOVALON PROVIDER, INC	EMS INSURANCE VERIFICATION	\$141.05
IOWA DEPARTMENT OF REVENUE	WATER/SEWER SALES TAX	\$6,759.02
IOWA GEMT PAYMENT PROGRAM	EMS MEDICAID STATESHARE	\$1,294.72
IOWA ONE CALL	WA/SW ONE CALLS	\$77.40
IOWA RURAL WATER ASSOC	CITY ANNUAL MEMBERSHIP DUES	\$355.00
IPERS	PROTECTION IPER	\$12,790.95
IRWA	VISION	\$82.17

ISU EXTENTION OUTREACH	REINIG RENTAL DEPOSIT REFUND	\$100.00
JORDAN, KENDALL	CITY TOOL REIMBURSEMENT	\$99.96
K & M SANITATION	CITY GARBAGE SERVICE	\$155.00
KARKOSH, GARY	SUMMER METER DEPOSIT REFUND	\$250.00
KELTEK INCORPORATED	POLICE USB CABLE	\$31.85
KEMPER TOM	CITY CONTRACT MOWING	\$230.00
KLUESNER CONSTRUCTION, IN	STREET CRACK SEALING	\$37,231.83
MANATT'S, INC	STREET CONCRETE	\$969.00
MCADDOO, KIM	CLERK MILEAGE REIMBURSEMENT	\$77.95
MEDIACOM	CITY PHONE/INTERNET	\$229.92
MEDICAP	EMS MEDICATIONS	\$980.96
MERSCHMAN FERTILIZERS	STR SNOW ICE CONTROL	\$7,991.88
MICROBAC LABS	SEWER TESTING FEES	\$1,466.50
MID-AMERICAN RESEARCH	SHOP PENETRATING OIL	\$239.79
MUNICIPAL SUPPLY CO	WATER SUPPLIES	\$291.00
NAPA AUTO PARTS	SHOP BATTERY	\$229.00
NEBRASKA, TINA	REINIG RENTAL DEPOSIT REFUND	\$150.00
NEW CENTURY FARM SERVICE	CITY BULK VEHICLE OIL	\$9,077.42
OK TIRE STORES	2011 CHEVY TIRE REPAIR	\$18.69
OVERHEAD DOOR COMPANY	SEWER DOOR REPAIR	\$3,896.00
PAUL'S ACE HARDWARE	CITY SUPPLIES	\$426.09
PIONEER	SUMMER METER DEPOSIT	\$250.00
POSTMASTER	WA DNR VIOLATION MAILING	\$688.41
QUILL CORPORATION	CITY SUPPLIES	\$87.05
SANITARY REFUSE	PARK GARBAGE SERVICE	\$85.00
SCHARNWEBERS	EMS HVAC-MINI SPLIT	\$6,664.75
SCHENDEL PEST CONTROL	POLICE PEST CONTROL	\$119.96
SNYDER & ASSOCIATES INC	WOODLAWN RE PLATTING	\$1,713.50
STATE HYGIENIC LABORATORY	SEWER ANNUAL TESTING	\$579.00
SUCHANEK, TRUDY	REINIG ASST MGR/CUSTODIAN	\$250.00
TAMA COUNTY ECONOMIC DEV	CITY ECON DEVELOPEMENT DUES	\$7,092.00
TAMA CO. SOLIDWASTE	PARK GARBAGE	\$61.05
TAMA COUNTY RECORDER	WOODLAWN FINAL PLAT RECORDING	\$27.00
TAMA/GRUNDY PUBLISHING	CITY PUBLICATION	\$159.60
THYS MOTOR GROUP	POLICE 2020 DURANGO REPAIR	\$1,296.99
TOLEDO EMS	EMS CC REIMBURSEMENT	\$297.00
TOWN & COUNTRY WHOLESALE	REINIG SUPPLIES	\$218.62
USBLUEBOOK	SEWER SUPPLIES	\$3,219.93
VAN WALL EQUIPMENT	CITY REPAIR/MAINT EQUIP	\$557.63
WAGNER DUSTIN	MUCK BOOT REIMBURSEMENT	\$95.99
WELLMARK	CITY INSURANCE	\$33,131.72
WELTER STORAGE EQUIPMENT	POLICE OFFICER WORK STATION	\$2,530.00
WENDLING QUARRIES	CITY 3/4 ROAD STONE/3/8" CHIP"	\$3,600.07
WILKERSON HARDWARE	CITY SUPPLIES	\$1.20
WINDSTREAM	POLICE PHONE/INTERNET	\$624.69
Z LINE	CITY REPAIRS/PARTS	\$10.00
TOTAL ACCOUNTS PAYABLE		\$210,723.83
TOTAL PAYROLL		\$59,531.72
		\$270,255.55

EXPENSE FUNDS

GENERAL FUND	\$170,228.68
POLICE SRO FUND	\$9,804.13
ROAD USE TAX FUND	\$23,898.99
EMPLOYEE BENEFITS FUND	\$158.04
HOUSING PROJECTS FUND	\$1,740.50
WATER FUND	\$27,678.97
SEWER FUND	\$34,648.58
REINIG ESTATE FUND	\$2,097.66
CLAIMS TOTAL	\$270,255.55

Mayor Sokol moved agenda items and opened the floor to Chief Quigley who presented Dalaynee Henle with her Reserve Peace Officer Certification.

Under new business, Mayor Sokol opened the public hearing at 5:03 p.m. to vacate the alleys at 301 N County Rd. No written or oral comments in the clerk's office. Mayor Sokol closed the public hearing at 5:03 p.m.

Cook motioned to approve ordinance 2023-10 vacating the North approximately 310' of alley running East and West and the 150' of alley running North and South, seconded by Pansegrau. Roll call vote: All present voiced ayes, no nays, motion carried.

Pansegrau motioned to approve resolution 2023-31 waiving the 2nd and 3rd reading of ordinance 2023-10, seconded by Cook. Roll call vote; all present voiced ayes, no nays, motion carried. Cook motioned to set the public hearing to sell the alley for November 27th, 2023 council meeting, seconded by Boll. All present voiced ayes, no nays, motion carried.

Mayor Sokol opened the public hearing at 5:07 p.m. on proposed Ordinance 2023-09 amending chapter 22 of the Toledo Code of Ordinances. Hearing no comments in writing of public, Mayor Sokol closed the public hearing @ 5:07 p.m.

Boll motioned to approve ordinance 2023-09, seconded by Pansegrau. Roll call vote: All present voiced ayes, no nays, motion carried.

Goodhart motioned to approve resolution 2023-30 waiving second and third reading of ordinance 2023-09, seconded by Cook. Roll call vote: All present voiced ayes, no nays, motion carried.

Mayor Sokol directed clerk to contact potential candidates for membership on the Planning & Zoning and Board of Adjustments.

Cook motioned to approve Resolution 2023-32 transferring funds, seconded by Goodhart. Roll call vote: All present voiced ayes, no nays, motion carried.

Cook motioned to approve Resolution 2023-33 that approved the Woodlawn Covenants, seconded by Boll. Roll call vote: All present voiced ayes, no nays, motion carried.

Cook motion to approve payment to Tama County Economic Development in the amount of \$7,092.00, seconded by Pansegrau.

Chelsea Ahrens with the STC Rec Board requested to install a new 8x12 storage shed at Toledo Heights Park. The Rec Board will contribute \$1,500 toward the cost. Boll motioned to approve the City of Toledo purchasing and STC Rec reimbursing the City, seconded by Pansegrau. All present voiced ayes, no nays, motion carried.

Boll motioned to approve Jordan to set rate and sell the dirt pile at the Woodlawn Addition, seconded by Pansegrau. All present voiced ayes, no nays, motion carried

Chief Quigley discussed the handicap zone at the Middle School at the corner of Ohio and S Green St. Marquess stated that this would have to be changed by resolution. Pansegrau motioned to table it the next council meeting on 11/27/2023, seconded by Cook. All present voiced ayes, no nays, motion carried

Mayor Sokol opened the floor to Vic Bjork requesting no parking on S East St. Police will monitor this area for parking violations.

Bob Bertrum with Salt Creek Wind discussed the Salt Creek wind project that would be located North of Toledo with the council.

Under old business, Cook motioned to approve the 2023-2026 Daycare Lease, seconded by Pansegrau. All present voiced ayes, no nays, motion carried

The council reviewed the Woodlawn lot pricing as presented. Marquess confirmed that once the final plat is recorded, the City can start selling the lots. A public hearing will need to be held each time a lot is sold. Pansegrau motioned to approve pricing, seconded by Cook. All present voiced ayes, no nays, motion carried

Mayor Sokol moved to department, council reports, and public comments. Hearing no further comments, Pansegrau motioned to adjourn, seconded by Cook. All present voiced ayes, no nays, motion carried and meeting was adjourned at 6:14 p.m.



Handwritten signature of Brian Sokol in blue ink.

Brian Sokol, Mayor

ATTEST:

Handwritten signature of Kaiyla Wacha in blue ink.

Kaiyla Wacha, Deputy City Clerk