

**November 14, 2022**

**MINUTES OF THE SPECIAL JOINT TAMA-TOLEDO COUNCIL MEETING  
AND THE REGULAR CITY COUNCIL MEETING & WORK SESSION FOR TOLEDO, IOWA  
HELD IN THE COUNCIL CHAMBERS, TOLEDO-REINIG CIVIC CENTER AT 5:00 P.M.**

The joint meeting began at 5:03 p.m. with Toledo Mayor Sokol present and presiding. Answering roll call for the City of Toledo were Goodhart, Cook, Pansegrau, and Boll. Cremeans was absent. Answering roll call for Tama by Apfel were Haughey, Hanus, Babinat, and Thomas were present. Michaels was absent. Others present were C. Ahrens, J. Busch-Upah, Marquess, McAdoo, K. Wacha, Chief Quigley, Apfel and numerous guests.

Mayor Sokol welcomed all guests and opened the floor to the Rec board. Chelsea Ahrens presented to the councils for the STC Rec Board. Ahrens stated that participation was up, and attributes to increased school involvement with many board members. The Rec Board Thanked both Toledo and Tama for their support, and requested it continue.

Jamie Upah expressed Thanks to Toledo and Tama for their support. Upah stated the pool is 17 years old and will be in need of some repairs / updates soon. The pool ended October 2022 with a balance of \$62,396.84. Upah noted many costs increased and wages also need to be increased annually to keep up, adding to expenses. A good attendance this year averaging 214 patrons per day with many from surrounding communities. Upah stated the board would like to request that each city increase their budget by \$5,000 for next year's budget. Currently each city contributes \$60,000 annually from local option sales tax funds.

Hearing no other business for either city, Mayor Sokol requested a motion to adjourn the joint meeting at 5:13 p.m. Cook motioned, seconded by Pansegrau. All present voiced ayes, no nays, motion carried.

Mayor Sokol called the regular meeting to order at 5:15 p.m. Answering roll call for the City of Toledo were Goodhart, Cook, Pansegrau, and Boll. Cremeans was absent. Mayor Sokol requested a motion to approve the consent agenda, motioned by Pansegrau and seconded by Boll. All present voiced ayes, no nays, motion carried. The approved consent agenda consisted of the following items: minutes from the 10/24/2022 regular council meeting. The current financial reports and October 2022 bank reconciliation. Bills in the amount of \$383,468.31 and payroll in the amount of \$53,463.00. No building permits or liquor license.

**CLAIMS REPORT: 10-25-2022 THRU 11-14-2022**

<b>VENDOR</b>	<b>REFERENCE</b>	<b>AMOUNT</b>
ABILITY	VERIFICATION FEE	\$130.00
ACCO	CHLORINE	\$704.80
AFLAC	EMPLOYEE DEDUCTION	\$1,156.28
AIRGAS	ANNUAL FEE	\$180.79
ALLIANT ENERGY	CITY ELECTRIC/GAS	\$15,040.13
AT&T	EMS WIRELESS SERVICE	\$144.52
BASE	CITY DECEMBER 2022 BILLING	\$112.00
BOUND TREE MEDICAL, LLC	EMS SUPPLIES	\$94.95
BUTCH KUPKA AUTO BODY	CEMETERY VEHICLE REPAIR	\$101.24
CAMPBELL, KENT	REINIG MANAGER/CUSTODIAN	\$750.00
CARGILL INC	BULK COARSE ROCK SALT	\$5,575.64
CARQUEST OF TOLEDO	EQUIP REPAIR/MAINT	\$1,025.39
CINTAS CORPORATION	UNIFORMS/SUPPLIES	\$376.76
CITY OF TAMA	SEWER JETTER EQUIP	\$368.14
COLUMN SOFTWARE	CITY PUBLICATION FEES	\$186.35
D'S AUTO & TRUCK	POLICE 2015 FORD REPAIR	\$158.87
DORSEY & WHITNEY LLP	CITY GO BOND 2022 LEGAL FEES	\$12,000.00
EFTPS	FED/FICA TAX	\$17,468.08
ELECTRIC SUPPLY	SHOP/LIBRARY SUPPLIES	\$1,909.25
EQUITABLE	DEFERRED COMP	\$550.00
EVEREST EMERGENCY VEHICLE	EMS 2022 FORD E-450 ULTRAMEDIC	\$198,747.00
FAREWAY STORES	POLICE SUPPLIES	\$39.67
G WORKS	CITY SOFTWARE FEES	\$5,350.00
GRONEWOLD, BELL, KYHNN & CO.	CITY AUDIT FEES	\$3,500.00

HEICEY ALVARADO	LIBRARY CUSTODIAN	\$120.00
HRABAK LUMBER	CITY SUPPLIES	\$135.68
INTERSTATE ALL BATTERY	FIRE AIRPACK BATTERIES	\$36.00
IOWA DEPT OF REVENUE	STATE TAXES	\$2,879.00
IOWA DEPT OF REVENUE	CITY SALES/WET TAX	\$3,864.45
IOWA GEMT PAYMENT PROGRAM	EMS MEDICAID STATESHARE	\$642.20
IOWA ONE CALL	ONE CALLS	\$52.20
IOWA RURAL WATER ASSOC	CITY ANNUAL MEMBERSHIP	\$275.00
IPERS	IPERS CONTRIBUTIONS	\$11,892.59
IRWA	EMPLOYEE DEDUCTION	\$193.38
X & M SANITATION	CITY GARBAGE SERVICE	\$145.00
KLUESNER CONSTRUCTION	REPAIRS/BILLED OUT	\$25,160.90
LAWSON PRODUCTS	SHOP SUPPLIES	\$198.54
MEDIACOM	CITY PHONE/INTERNET	\$524.65
MEDICAP PHARMACY	EMS MED SUPPLIES	\$469.99
MICROBAC LABORATORIES, INC.	SEWER TESTING FEES	\$1,710.75
MINUTEMAN, INC.	CLERK NOTARY STAMP	\$32.90
MUNICIPAL SUPPLY CO	WATER SUPPLIES	\$5,254.34
NEW CENTURY FARM SERVICE	CITY FUEL	\$4,589.19
NOVACARE REHABILITATION	POLICE POST OFFER TEST FEE	\$130.00
OK TIRE STORES	CITY VEHICLE REPAIR	\$3,650.56
PAUL'S ACE HARDWARE	CITY SUPPLIES	\$292.95
PAYPLUS ACH TRANS	EMS ACH PYMT FEE	\$7.70
PITNEY BOWES	POSTAGE METER SUPPLIES	\$84.99
POSTMASTER	UTILITY POSTAGE BILLING	\$319.18
QUIGLEY, DAN	POLICE UNIFORM REIMBURSEMENT	\$77.43
QUILL CORPORATION	CITY SUPPLIES	\$138.51
RASMUSSEN SERVICE CENTER	EMS POWER LOAD BATTERIES	\$748.08
SANITARY REFUSE	PARK GARBAGE SERVICE	\$85.00
SAVAGE COLE	BOOT REIMBURSEMENT	\$185.00
SCHARNWEBER WATER COND	REPAIRS/PARTS	\$1,458.90
SCHENDEL PEST CONTROL	CITY PEST CONTROL	\$67.58
STETSON BUILDING PRODUCTS	STREET ADA SIDEWALK PAVERS	\$1,273.90
TAMA CO CLERK OF COURT	COURT FEE PAYMENT	\$125.00
TAMA CO. SOLIDWASTE	SHOP CLEAN-UP	\$82.50
TELEFLEX	EMS SUPPLIES	\$677.50
TERRACON CONSULTANTS	CAP IJH DEMOLITION ASBESTOS	\$13,876.37
THYS MOTOR GROUP	2022 DURANGO REPAIRS	\$2,078.79
TLC LAWNCARE	ASH TREE REMOVAL	\$2,400.00
TOLEDO EMS	EMS VISA REIMBURSEMENT	\$220.00
ULTIMATE IMAGE	EMS SHIRTS	\$31.00
UNITY POINT HEALTH	EMPLOYMENT TESTING	\$188.00
WELLMARK	INSURANCE FEES	\$27,643.89
WENDLING QUARRIES	REPAIR STONE	\$1,901.97
WILKERSON HARDWARE	CITY SUPPLIES	\$49.50
WINDSTREAM	CITY PHONE/INTERNET	\$544.33
WOLFE CLINIC PC	NEW HIRE TESTING	\$70.00
WORKFORCE SOLUTIONS	TRAINING	\$175.00
Z LINE TRUCK & TRAILER	TIRE REPAIR	\$657.97
<b>Accounts Payable Total</b>		<b>\$383,468.31</b>
<b>Payroll Checks</b>		<b>\$53,463.00</b>
<b>***** REPORT TOTAL *****</b>		<b>\$436,931.31</b>
<b>EXPENSE FUND TOTALS</b>		
GENERAL	\$322,704.76	
ROAD USE TAX	\$26,747.55	
EMPLOYEE BENEFITS	\$91.08	
SCHOOL JUV HOME PROJECT	\$13,876.37	
WATER	\$47,854.62	

WATER CAPITAL IMPROVE	\$243.00
SEWER	\$23,499.71
REINIG ESTATE	\$1,914.22
<b>TOTAL FUNDS</b>	<b>\$436,931.31</b>

Request by Teresa Klostermann to have alley plowed. Boll motioned to table until next meeting, seconded by Cook. All present voiced ayes, no nays, motion carried.

Kwik Trip, Inc. requested commercial tax abatement of three years at 100% for the new Kwik Star property at 1002 S. County Road, Toledo. Motioned by Pansegrau to approve, seconded by Boll. All present voiced ayes, no nays, motion carried.

Mayor Sokol gave the Oath of Service to new and promoted Toledo police officers. Receiving these were Dalaynee Henle as Reserve Police Officer, Nick Ryan as Toledo Police Officer, Officer Kyle Howe as Sergeant, and Detective Nate Wunn as Lieutenant. Motioned by Pansegrau to correct Officer Nick Ryan starting wage from \$19.23 to \$20.19 effective on hire date, seconded by Boll. All present voiced ayes, no nays, motion carried.

Boll motioned to increase wage for Kyle Howe to Sergeant wage of \$58,000 annually (\$27.88/hour) effective 11/6/2022, seconded by Pansegrau. All present voiced ayes, no nays, motion carried.

McAdoo presented the FY22 Annual Financial Report to the council. Pansegrau motioned to approve, seconded by Cook. All present voiced ayes, no nays, motion carried.

Goodhart motioned to approve tax assessments for 405 N Center-\$250.00, 504 S Church-\$250.00, 609 S Broadway-\$250.00, and 3140 K Ave-\$250.00, seconded by Cook. All present voiced ayes, no nays, motion carried.

Cook motioned to change the council meeting date at the end of December to Tuesday the 27<sup>th</sup> due to holiday observance, seconded by Goodhart. All present voiced ayes, no nays, motion carried.

No old business but Don Vorwald expressed interest in the sale of business property next to his regarding the future use. No other public comments heard. The Council received updates from the departments. Nothing to report from the Council members.

Council moved into a work session and discussed options for the new housing development with Region 6, Julie Winter who will draft a proposal for the council.

Boll motioned to adjourn, seconded by Pansegrau. All present voiced ayes, no nays motion carried and the meeting adjourned at 7:09 p.m.

  
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 Brian Sokol, Mayor

ATTEST:

  
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 Kim McAdoo, City Clerk

City of Toledo Seal