

November 8, 2021

**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, Pansegrau, Boll and Graham. Cremeans was absent. Others present were McAdoo, Marquess, Jordan, Chief Shepard, Dvorak and K. Scott.

Mayor Sokol requested a motion to approve the consent agenda, motioned by Cook and seconded by Pansegrau. All present voiced ayes, no nays, motion carried. The approved consent agenda consisted of the following items: minutes from the October 25, 2021 regular council meeting. The current financial reports and October 2021 bank reconciliation. The bills paid from October 26, 2021 through November 08, 2021 in the amount of \$126,009.71 and payroll in the amount of \$24,736.13. Requests for two building permits: 2021-39 & 2021-40, no liquor license, and approval to payout utility deposit refunds.

CLAIMS REPORT: 10-26-2021 THRU 11-08-2021

| VENDOR | REFERENCE | AMOUNT |
|----------------------------|---------------------------------|---------------|
| AFLAC | EMPLOYEE DEDUCTIONS | \$1,139.58 |
| ALEX AIR APPARATUS, INC | FIRE VOICE COMMUNICATION | \$25,434.00 |
| ALLIANT ENERGY | CITY ELECTRIC/GAS | \$4,221.67 |
| BANKCORP | CITY OCT-NOV 2021 FLEX ACH | \$94.50 |
| BASE | CITY DEC 2021 HRA/FLEX ADMIN | \$112.00 |
| BOUND TREE MEDICAL, LLC | EMS SUPPLIES | \$862.05 |
| CAMPBELL, PAT | REINIG MGR/LIBRARY CUSTODIAN | \$860.00 |
| CARQUEST OF TOLEDO | CITY EQUIPMENT REPAIR/MAINT | \$890.48 |
| CINTAS CORPORATION | CITY PW UNIFORMS/SUPPLIES | \$522.81 |
| D'S AUTO & TRUCK | EMS 2010/2016 INSPECTIONS | \$627.43 |
| DANKO EMERGENCY EQUIPMENT | FIRE BUNKER GEAR | \$2,179.56 |
| DAVENPORT, ALINA | REINIG RENTAL DEPOSIT REFUND | \$75.00 |
| EFTPS | FED/FICA TAX | \$7,778.01 |
| EQUITABLE | DEFERRED COMP | \$525.00 |
| G WORKS | CITY FINANCE SOFTWARE RENEWAL | \$4,882.00 |
| HOGELAND AUTO PLAZA | EMS TOWING #132 | \$550.00 |
| HRABAK LUMBER CO. | CITY SUPPLIES | \$107.54 |
| IOWA DEPARTMENT OF REVENUE | STATE TAXES | \$4,056.00 |
| IOWA ONE CALL | WA/SW ONE CALLS | \$19.80 |
| IOWA PRISON INDUSTRIES | SHOP PAPER TOWELS | \$35.04 |
| IPERS | EMPLOYEE IPERS | \$16,550.14 |
| IRWA | EMPLOYEE VISION DEDUCTIONS | \$133.64 |
| JETCO INC | SEWER PANEL REPLACEMENT/REPAIRS | \$3,293.10 |
| K & M SANITATION | CITY GARBAGE SERVICE | \$145.00 |
| KLUESNER CONSTRUCTION, IN | STREETS REPAIR/BILLED OUT FEES | \$5,723.19 |
| M GERVICH & SONS | PARK STEEL | \$85.00 |
| MEDICAP PHARMACY #8019 | EMS SUPPLIES | \$163.80 |
| PAUL'S ACE HARDWARE | CITY SUPPLIES | \$319.16 |
| POSTMASTER | UTILITY BILL POSTAGE | \$282.74 |
| QUILL CORPORATION | POLICE SUPPLIES | \$344.81 |
| RASMUSSEN SERVICE CENTER | EMS REPAIR #132 | \$1,628.76 |
| SADLER POWER TRAIN | STREET TRUCK REPAIR #34 | \$1,317.02 |
| SANITARY REFUSE | PARK GARBAGE SERVICE | \$78.54 |
| SCHARNWEBER WATER COND | CITY SUPPLIES/REPAIRS | \$7,822.20 |
| SCHENDEL PEST CONTROL | CITY PEST CONTROL | \$62.00 |
| SNYDER & ASSOCIATES INC | CITY DEVELOPMT WOODLAWN 1ST ADD | \$7,371.00 |
| STRYKER SALES CORPORATIO | EMS AED BATTERY/PADS | \$576.30 |
| TOLEDO EMS | EMS IEMSA DUES | \$250.00 |
| USABUEBOOK | WATER TESTING SUPPLIES | \$355.27 |
| WELLMARK BLUE CROSS & BLU | CITY INSURANCE PREMIUMS | \$23,982.82 |
| WILKERSON HARDWARE | CITY OPERATING SUPPLIES | \$35.40 |
| WINDSTREAM | CITY PHONE/INTERNET | \$497.45 |
| Z LINE TRUCK & TRAILER | SNOW/ICE-COLD FLOW OIL | \$19.90 |

| | |
|---------------------------------|---------------------|
| Accounts Payable Total | \$126,009.71 |
| Payroll Checks | \$24,763.13 |
| ***** REPORT TOTAL ***** | \$150,772.84 |

EXPENSE FUND TOTALS

| | |
|--------------------|---------------------|
| GENERAL | \$93,469.04 |
| ROAD USE TAX | \$10,347.37 |
| EMPLOYEE BENEFITS | \$91.08 |
| GRANT DONATIONS | \$10,000.00 |
| WATER | \$11,230.30 |
| SEWER | \$24,751.55 |
| REINIG ESTATE | \$883.50 |
| TOTAL FUNDS | \$150,772.84 |

Under new business, Mayor Sokol opened the public hearing at 5:01 p.m. to sell 312 feet of the alley running North/South on the West side of 207-211 S. County Rd. Hearing no comments from the public and none heard verbal or written in the clerk's office, Mayor Sokol closed the public hearing at 5:02 p.m. Presented to the council was Resolution 2021-40 authorizing council to sell the vacated alley. Pansegrau motioned approval, seconded by Cook. Roll call vote: all present voiced ayes, no nays, motion carried. Resolution 2021-41 authorizing council to approve the form of deed was presented. Cook motioned to approve, seconded by Pansegrau. Roll call vote: all present voiced ayes, no nays, motion carried.

Mayor Sokol advised the council of the resolutions to approve the farm lease bids approved at the last meeting. Resolution 2021-42 approving the three-year farm lease to Derek Kriegel for parcel #1 at \$8,000.00 per year. Motioned to approve by Boll, seconded by Pansegrau. Roll call vote: all present voiced ayes, no nays, motion carried.

Resolution 2021-43 approving the three-year farm lease to Roger Wacha, Jr. for parcel #2 at \$19,500.00 per year. Motioned to approve by Pansegrau, seconded by Cook. Roll call vote: all present voiced ayes, no nays, motion carried.

Resolution 2021-44 approving the three-year farm lease to Troy Cline for parcel #3 at \$400.00 per year. Motioned to approve by Boll, seconded by Pansegrau. Roll call vote: all present voiced ayes, no nays, motion carried.

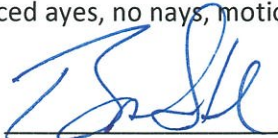
The tax abatement approval for Birkwood Village was presented to the council. As part of the incentive to build in Toledo, multi-family housing tax abatement was approved for ten years at 100%. With the completion of the facility, it is being presented to the council to move forward. Boll motioned approval, seconded by Pansegrau. All present voiced ayes, motion carried. It will not be taken to the Tama County Auditor for implementation.

Jordan presented the idea of a joint Park & Recreation Director to oversee the pool, all city parks, and the STC Rec program. Funding was discussed as well as other issues but was agreed to move ahead and present as well at the joint council meeting.

Mayor Sokol requested comments for any old business, and Kelli Scott from Snyder Engineering was present to discuss concept ideas for the Woodlawn housing 1st addition. The Council preferred concept 1 and Scott will move forward with further development of the plans.

Council received updates from the departments and council members. Hearing no other comments, Boll motioned to adjourn, seconded by Cook. All present voiced ayes, no nays, motion carried and meeting adjourned at 6:10 p.m.




 Brian Sokol, Mayor

ATTEST:


 Kim McAdoo, City Clerk