

December 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 Cremeans, Pansegrau, Boll, Goodhart, and Cook. Others present were McAdoo, Chief Quigley, Jordan, Roudabush, Chief Bunn, Julie Winter & Gage Grutz from Region 6, Chris Nelson & Dustin Veenstra from Gronewold, Bell, Kyhnn & Co., P.C. and Sergeant Howe.

Mayor Sokol requested a motion to approve the consent agenda, motioned by Cremeans and seconded by Cook. All present voiced ayes, no nays, motion carried. The approved consent agenda consisted of the following items: minutes from the 11/28/2022 regular council meeting. The current financial reports and the November 2022 bank reconciliation. Utility account deposit refund checks. Bills in the amount of \$211,812.96 and payroll in the amount of \$28,481.93. No building permits or liquor license.

CLAIMS REPORT: 11-15-2022 THRU 11-28-2022

| VENDOR | REFERENCE | AMOUNT |
|-----------------------------|------------------------------|-------------|
| ABILITY | EMS OFFICE SUPPLY | \$130.00 |
| AERO-MOD | SEWER PLANT REPAIR PARTS | \$5,557.22 |
| ALLIANT ENERGY | CITY ELECTRIC/GAS | \$17,532.29 |
| AXON ENTERPRISES | POLICE TASER/BATTERIES | \$1,778.44 |
| BANKCORP | EMPLOYEE FLEX ACH | \$597.95 |
| BASE | CITY HRA ANNUAL RENEWAL FEE | \$362.00 |
| BOUND TREE MEDICAL, LLC | EMS SUPPLIES | \$1,032.23 |
| CAMPBELL, KENT | REINIG MANAGER/CUSTODIAN | \$750.00 |
| CARQUEST OF TOLEDO | CITY EQUIP REPAIR/MAINT | \$1,118.53 |
| CINTAS | CITY UNIFORMS/SUPPLIES | \$405.70 |
| COLUMN SOFTWARE PBC | CITY PUBLICATION FEES | \$153.92 |
| CURT GRAFF | CELL PHONE REIMBURSEMENT | \$60.00 |
| DAMMANN, BRENT | CELL PHONE REIMBURSEMENT | \$60.00 |
| EFTPS | FED/FICA TAX | \$9,589.65 |
| FAREWAY STORES | WATER/IJH CAP SUPPLIES | \$156.57 |
| GALLS, LLC | POLICE UNIFORMS | \$177.81 |
| H & R BLOCK | REINIG RENTAL DEPOSIT REFUND | \$625.00 |
| HEICEY M.ALVARADO | LIBRARY CUSTODIAN | \$120.00 |
| HOGELAND AUTO PLAZA | 2016 AMBULANCE TOW | \$452.00 |
| HRABAK LUMBER | CITY SUPPLIES | \$468.75 |
| IOWA DEPARTMENT OF REVENUE | SALES TAX WATER SEWER | \$4,053.17 |
| IOWA FINANCE AUTHORITY | WATER - BOND INTEREST & FEES | \$18,820.00 |
| IOWA PRISON INDUSTRIES | ACADEMY UNIFORMS | \$230.00 |
| JETCO INC | WATER WELL 2 PUMP REPAIR | \$520.50 |
| JORDAN, KENDALL | CITY CELL REIMBURSEMENT | \$300.00 |
| K & M SANITATION | CITY GARBAGE SERVICE | \$145.00 |
| KENT AUTOMOTIVE | SHOP SUPPLIES | \$165.77 |
| LACINA, ANNETTE | REINIG RENTAL DEPOSIT REFUND | \$150.00 |
| LEXIPOL LLC | ANNUAL FEE | \$3,520.78 |
| LYON, MARY | REINIG RENTAL DEPOSIT REFUND | \$200.00 |
| MACQUEEN EQUIPMENT | SEWER CAMERA EQUIPMENT | \$5,346.56 |
| MCFATE SEAN | CELL PHONE REIMBURSEMENT | \$60.00 |
| MEDICAP | EMS MEDICAL SUPPLIES | \$469.89 |
| MEEK, BRAD | CELL PHONE REIMBURSEMENT | \$60.00 |
| MICROBAC LABORATORIES, INC. | SEWER TESTING FEES | \$1,608.50 |
| MUNICIPAL SUPPLY | WATER SUPPLIES | \$396.46 |
| NEW CENTURY FARM SERVICE | CITY SUPPLIES/FUEL | \$5,016.20 |
| OK TIRE STORES | CITY VEHICLE REPAIR | \$90.00 |
| PAUL'S ACE HARDWARE | CITY SUPPLIES | \$527.43 |

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|---------------------------------|---------------------------------|---------------------|
| POSTMASTER | UTILITY POSTAGE BILLING | \$318.80 |
| QUILL CORPORATION | CITY RENEWAL FEE | \$69.99 |
| RASMUSSEN SERVICE CENTER | STREET 2010 FREIGHTLINER REPAIR | \$1,129.68 |
| SANITARY REFUSE | PARK GARBAGE SERVICE | \$85.00 |
| SCHARNWEBER | CITY REPAIRS/SUPPLIES | \$412.00 |
| SCHENDEL PEST CONTROL | CITY PEST CONTROL | \$32.70 |
| SCHIMBERG CO | CAP WATER SUPPLIES(AM RESCUE) | \$3,562.92 |
| SEBESTA, TODD | PHONE/COAT REIMBURSEMT | \$160.00 |
| SNYDER & ASSOCIATES INC | CAP WOODLAWN ENGINEERING FEES | \$74,146.57 |
| STATE HYGIENIC LABORATORY | SEWER ANNUAL TESTING FEE | \$500.00 |
| STETSON BUILDING PRODUCTS | STREET ADA SIDEWALK PAVERS | \$629.60 |
| TAMA CO. SOLIDWASTE | CITY FY23 PER CAPITA FEES | \$27,243.50 |
| TELEFLEX | EMS OP SUPPLIES | \$44.50 |
| TERRACON CONSULTANTS, INC | CAP JUVENILE HOME ASBESTOS | \$15,346.48 |
| TOLEDO EMS | EMS REIMBURSEMENT | \$672.00 |
| TOWN & COUNTRY WHOLESALE | REINIG SUPPLIES | \$274.60 |
| VESSCO, INC. | SEWER SUPPLIES | \$2,115.00 |
| WELTER STORAGE EQUIPMENT | POLICE OFFICE EQUIPMENT | \$650.00 |
| WENDLING QUARRIES INC. | SNOW/ICE CONTROL SUPPLIES | \$1,007.30 |
| WINDSTREAM | CITY PHONE/INTERNET | \$554.62 |
| Z LINE TRUCK & TRAILER | SNOW/ICE BLADE MARKERS | \$51.36 |
| Accounts Payable Total | | \$211,812.96 |
| Payroll Checks | | \$28,481.93 |
| ***** REPORT TOTAL ***** | | \$240,294.89 |

EXPENSE FUND TOTALS

| | |
|-------------------------|---------------------|
| GENERAL | \$47,664.63 |
| ROAD USE TAX | \$12,495.76 |
| EMPLOYEE BENEFITS | \$281.54 |
| SCHOOL JUV HOME PROJECT | \$89,565.74 |
| WATER | \$11,944.44 |
| WATER SINKING | \$18,820.00 |
| WATER CAPITAL IMPROVE | \$3,562.92 |
| SEWER | \$26,105.25 |
| SOLID WASTE COLLECTION | \$27,243.50 |
| REINIG ESTATE | \$2,611.11 |
| TOTAL FUNDS | \$240,294.89 |

Under new business, Meskwaki Nation Police Chief, Jeff Bunn presented Sergeant Kyle Howe with a letter of commendation for his assistance with Meskwaki police responding to an active incident on Tribal lands which involved multiple stab wounds. His response and actions helped to save lives.

Auditors from Gronewold, Bell, Kyhnn & Co., P.C. presented the FY22 audit of financials to the council. Nelson and Veenstra informed the council that city funds were in good standing, and only minor issues noted. Pansegrau motioned to approve the audit, seconded by Cremeans. All present voiced ayes, no nays, motion carried.

Julie Winter & Gage Grutz from Region 6 presented to the council three projects that could possibly be funded by the 5-2-1-0 grant. The three consisted of a new swing set at Toledo Heights Park, rec trail signage, and a bench along the rec trail. The council heard information regarding all and all requests included the assistance of City staff for installation.

Cook motioned to approve project #1-swingset, seconded by Pansegrau. All present voiced ayes, no nays, motion carried.

Boll motioned to approve project #2-rec trail signage, seconded by Pansegrau. All present voiced ayes, no nays, motion carried.

Cremeans motioned to approve project #3-rec trail bench, seconded by Pansegrau. All present voiced ayes, no nays, motion carried.

Cook motioned to approve Resolution 2022-45 increasing rates for lots and internment at Woodlawn Cemetery as of January 1, 2022, seconded by Pansegrau. Roll call vote: All present voiced ayes, no nays, motion carried.

Under old business, Julie Winter discussed housing covenants for the Woodlawn Addition, and also to assist with the urban revitalization plan for Toledo as well. Winter indicated it would be January before any she would have a draft available.

Mayor Sokol moved on to department and council updates. Mayor Sokol requested any public comments, hearing none, he requested a motioned to adjourn. Motioned by Cook, seconded by Cremeans to adjourn at 6:12 p.m. All present voiced ayes, no nays, motion carried.



Brian Sokol, Mayor

ATTEST:



Kim McAdoo, City Clerk

