

September 26, 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, Pansegrau, Boll, and Goodhart. Cremeans was absent. Others present were McAdoo, Chief Quigley, Marquess, Roudabush, and Jordan.

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 September 12, 2022 regular council meeting and September 21, 2022 board of adjustments meeting. The current financial reports. Bills in the amount of \$84,785.15, and payroll in the amount of \$27,955.09. Building permits 2022-09, 2022-20, and 2022-23. There was no liquor license to approve.

CLAIMS REPORT: 09-13-2022 THRU 9-26-2022

VENDOR	REFERENCE	AMOUNT
3E	CITY GENERATOR MAINTENANCE	\$1,982.06
ACCO	WATER/SEWER CHLORINE	\$1,704.80
ACCUJET LLC	SEWER LINER REPAIR	\$30,240.00
ALLIANT ENERGY	CITY ELECTRIC/GAS	\$12,923.87
AT&T	EMS WIRELESS FEES	\$144.79
BANKCORP	EMPLOYEE FLEX ACH	\$867.16
CAMPBELL, KENT	REINIG MANAGER/CUSTODIAN	\$750.00
COLUMN SOFTWARE PBC	CITY PUBLICATION FEES	\$348.87
CREMEANS, JEREMY	REINIG RENTAL DEPOSIT REFUND REISSUE	\$75.00
CSS CONSULTING	POLICE IT SERVICES	\$145.00
DAMMANN, BRENT	STR CLN CELL PHONE - REISSUE	\$120.00
DAVENPORT, EUNICE	PARK/REINIG RENTAL DEP REFUND	\$80.00
EFTPS	FED/FICA TAX	\$9,152.03
FLORA, ALFREDO	PARK KEY DEPOSIT REFUND REISSUE	\$10.00
H & R BLOCK STATE MEETING	REINIG RENTAL DEPOSIT REFUND REISSUE	\$175.00
HAUGHEY, SUE	REINIG RENTAL DEPOSIT REFUND REISSUE	\$75.00
HEICEY MICHELLE ALVARADO	LIBRARY CUSTODIAN	\$120.00
IMFOA	CLERK OCT 2022 CONFERENCE FEES	\$250.00
INGRAM	LIBRARY BOOKS	\$694.63
IOWA DNR	CAP WDLWN WATER/SW CONST PERMT	\$386.70
IOWA GEMT PAYMENT PROGRAM	EMS MEDICAID STATESHARE	\$506.90
IOWA HISTORY JOURNAL	LIBRARY MAGAZINE RENEWAL	\$18.95
JAYDE ROBERTS	TOLEDO PARK KEY DEPOSIT REFUND REISSUE	\$10.00
JOHNSON, GREGORY	REINIG RENTAL DEPOSIT REFUND REISSUE	\$75.00
KEMPER TOM	CITY CONTRACT MOWING	\$380.00
LYON, MARY	REINIG RENTAL DEPOSIT REFUND	\$150.00
MARQUESS LAW FIRM, PLC	CITY LEGAL FEES	\$720.00
MCCLLENATHAN, KRIS	PARK RENTAL DEPOSIT REFUND	\$50.00
MEDIACOM	LIBRARY PHONE/INTERNET	\$130.31
MEDINA, LAURA	REINIG RENTAL DEPOSIT REFUND	\$100.00
MICROBAC LABORATORIES, INC.	WATER TESTING	\$27.50
MUNICIPAL SUPPLY CO	WATER SUPPLIES	\$355.00
NEW CENTURY FARM SERVICE	CITY FUEL/SUPPLIES	\$4,348.78
PAYPLUS ACHTRANS	EMS ACH PYMT FEE	\$3.83
PIPER SANDLER & CO	CITY FY21 BOND DISSEMINATION	\$1,000.00
QUILL CORPORATION	CITY SUPPLIES	\$155.87
RELIANCE STANDARD LIFE INSUR.	CITY LIFE INSURANCE PREMIUM	\$162.00
SANTAMARIA, HILDA	REINIG RENTAL DEPOSIT REFUND	\$400.00
SCHIMBERG CO	WATER SUPPLIES-AMERICAN RESCUE	\$2,230.96
SEBESTA, TODD	WATER CELL PHONE REISSUE	\$60.00
SIRCHIE	POLICE SUPPLIES	\$255.11

SNYDER & ASSOCIATES INC	CAPITAL SIDEWALK ENGINEER FEES	\$4,500.00
SYNCB/AMAZON	LIBRARY OFFICE SUPPLIES/DVDS	\$147.28
TAMA COUNTY ECONOMIC DEV	CITY ECON DEV DUES FY23	\$4,728.00
TAMA CHAINSAW & LAWN MOWER	CITY SUPPLIES	\$70.00
TAMA COUNTY EXTENSION SER	STREET APPLICATOR TRAINING	\$105.00
TAMA/GRUNDY PUBLISHING	CITY PUBLISHING	\$136.08
VANDEE, APRIL	REINIG RENTAL DEPOSIT REFUND REISSUE	\$75.00
VERIZON WIRELESS	CITY WIRELESS	\$448.33
VISA	CITY SUPPLIES/FEES/TRAINING	\$2,816.54
WENDLING QUARRIES INC.	SEWER MANHOLE REPAIRS	\$227.15
WUNN, NATHAN	POLICE FUSE REIMBURSEMENT REISSUE	\$4.49
XEROX FINANCIAL SERVICES	LIBRARY COPIER LEASE FEE	\$142.16
Accounts Payable Total		\$84,785.15
Payroll Checks		\$27,955.09
***** REPORT TOTAL *****		\$112,740.24

EXPENSE FUND TOTALS

GENERAL	\$48,793.97
ROAD USE TAX	\$7,430.87
EMPLOYEE BENEFITS	\$133.50
HOUSING PROJECTS	\$386.70
VISIONING PROJECT	\$4,500.00
WATER	\$9,388.97
WATER CAPITAL IMPROVE	\$2,230.96
SEWER	\$37,311.48
REINIG ESTATE	\$2,563.79
TOTAL FUNDS	\$112,740.24

REVENUE FUND TOTALS

GENERAL	\$64,208.04
ROAD USE TAX	\$37,152.57
EMPLOYEE BENEFITS	\$25,614.14
EMERGENCY	\$1,584.81
DEBT SERVICE	\$22,960.47
VISIONING CAPITAL	\$5,000.00
CAPITAL - FEMA (DERECHO)	\$2,205.90
WATER	\$53,398.31
SEWER	\$42,389.41
SOLID WASTE	\$4,711.54
AMBULANCE	\$13,161.36
DAYCARE	\$935.08
REINIG ESTATE	\$3,972.00
TOTAL FUNDS	\$277,293.63

Under new business, Mayor Sokol opened the floor to Matt Zmolek from AssuredPartners Insurance to go over the city's insurance rates. Total amount for FY23 will be \$124,956. Explained all coverage and cost increases. Pansegrau motioned to approve insurance renewal, seconded by Boll. All present voiced ayes, no nays, motion carried.

The clerk presented to the council authorizations to certify liens for nuisance mowing/delinquent utility account abatement to the Tama County Treasurer. The list consisted of 3107 K Ave., 601 E. Ross, 405 N. Center, 410 S. Main, 3140 K Ave., 204 W. Marshall, 207 Church St., 609 S. Broadway, 504 S. Church, and 204 N Center. Cook motioned approval to certify, seconded by Pansegrau. All present voiced ayes, no nays, motion carried.

The clerk presented the FY22 urban renewal report to be filed by December 1st each year. Pansegrau motioned to approve, seconded by Cook. All present voiced ayes, no nays, motion carried.

The clerk presented the FY22 street finance report for approval. It is a summary of dollars spent in streets/roads each year and must be filed by December 1st each year. Resolution 2022-35 to approve the SFR was before the council. Boll motioned to approve, seconded by Pansegrau. All present voiced ayes, no nays, motion carried.

The property at 211 W. Madison was on the agenda for council review as a nuisance property. Chief Quigley and Marquess agree that it qualifies as a nuisance/dangerous building. Council directed Marquess to send 30-day nuisance abatement letter or city will pursue municipal infraction.

The annual dues were before the council for Tama County Economic development in the amount of \$4,728.00. Per auditors it is requested to approve each year. Pansegrau motioned to approve, seconded by Cook. All present voiced ayes, no nays, motion carried.

The Council determined Trick or Treat in the City of Toledo would be set for Monday, October 31, 2022 from 5 p.m.-7 p.m. It was motioned by Goodhart, seconded by Pansegrau to approve time/date. All present voiced ayes, no nays, motion carried.

Tama County Abstract, Jim Roan requested the council waive the lien assessed to 121 W. High for demolition in the amount of \$61,098.88. Mr. Roan was not able to be present. Cook motioned to table until the next meeting, seconded by Pansegrau. 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 until such time Jordan could be present at the meeting.

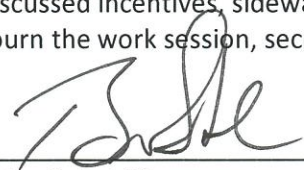
Mayor Sokol opened the public hearing on the proposed plans, specification, form of contract, and estimate of cost for the Woodlawn First Addition project at 5:40 p.m. Hearing no comments for or against in the clerk's office, nor from the public, the hearing was closed at 5:40 p.m.

The bids were considered and Snyder & Associates recommended the low bid from Dave Schmitt Construction of Cedar Rapids, IA in the amount of \$1,634,260.60. The three alternate bids were also reviewed and recommended to accept all three from Dave Schmitt Construction as well, to award the base plus three bid alternates at a total cost of \$1,878,690.00.

Resolution 2022-34 awarding the contract for the Woodlawn First Addition project was before the council. Boll motioned to approve, seconded by Cook. Roll call vote: All present voiced ayes, no nays, motion carried.

Mayor Sokol requested any comments, hearing none, Mayor Sokol a motion to adjourn the regular meeting. Cook motioned, seconded by Pansegrau to adjourn at 5:49 p.m. All present voiced ayes, no nays, motion carried.

The work session was called to order at 5:55 p.m. with Mayor Sokol present and presiding. Answering roll call for the City of Toledo were Cook, Pansegrau, Boll, and Goodhart. Cremeans was absent. Others present were McAdoo and Jordan. The purpose was to discuss housing development incentives for the upcoming Woodlawn First Addition project. The council discussed incentives, sidewalks and covenants for the addition. No action was taken. Cook motioned to adjourn the work session, seconded by Boll at 6:54 p.m.



Brian Sokol, Mayor

ATTEST:



Kim McAdoo, City Clerk

