**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.

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| **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  | DEFFERED 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 |
| RASMUSSON 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 DEVELPMT WOODLAWN 1ST ADD  | $7,371.00 |
| STRYKER SALES CORPORATIO  | EMS AED BATTERY/PADS  | $576.30 |
| TOLEDO EMS  | EMS IEMSA DUES  | $250.00 |
| USABLUEBOOK  | 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** |
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| **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.

**November 22, 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 5:01 p.m. with Mayor Sokol present and presiding. Answering roll call for the City of Toledo were Pansegrau, Boll, Graham and Cook. Cremeans was absent. Others present were McAdoo, Marquess, Jordan, Chief Shepard, Dvorak, and numerous members of the Community Visioning Group.

Mayor Sokol requested a motion to approve the consent agenda, motioned by Boll and seconded by Cook. All present voiced ayes, no nays, motion carried. The approved consent agenda consisted of the following items: minutes from the November 8, 2021 regular council meeting and November 15, 2021 joint council meeting. The current financial reports and bills paid from November 9, 2021 through November 22, 2021 in the amount of $69,420.05 and payroll in the amount of $26,713.52. No requests for building permits, and one liquor license approval for the Flaming Office, Class C liquor license.

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| **CLAIMS REPORT: 11-09-2021 THRU 11-22-2021** |  |
| **VENDOR** | **REFERENCE**  | **AMOUNT** |
| ACCO  | SEWER CHLORINE SUPPLY  | $744.00 |
| AIRGAS NORTH CENTRAL  | EMS/SHOP CYLINDER MAINT FEE  | $144.00 |
| ALLIANT ENERGY | CITY ELECTRIC/GAS  | $10,694.22 |
| B3 TECHNOLOGY  | LIBRARY CAMERAS  | $143.85 |
| BANKCORP  | CITY FLEX/DEDUCTIBLE REIMBURSEMNT | $2,162.52 |
| CAMPBELL, PAT  | REINIG MGR/LIBRARY CUSTODIAN  | $860.00 |
| CENTER POINT PUBLISHING  | LIBRARY LARGE PRINT BOOKS  | $172.57 |
| CHYMA'S MACHINE & WELDING  | SNOW SANDER BUSHING  | $46.88 |
| CJ COOPER & ASSOCIATES INC  | STREET ANNUAL RENEWAL  | $305.00 |
| EFTPS  | FED/FICA TAX  | $8,457.57 |
| FAREWAY STORES, INC.  | WATER SUPPLIES  | $39.76 |
| GRONEWOLD, BELL, KYHNN | CITY AUDIT FY21  | $3,600.00 |
| HANSEN, LOGAN  | REINIG RENTAL DEPOSIT REFUND  | $75.00 |
| INGRAM  | LIBRARY BOOKS  | $625.03 |
| IOWA FINANCE AUTHORITY  | WATER BOND FY22 INTEREST/FEES  | $20,100.00 |
| IOWA POETRY ASSOCIATION  | LIBRARY BOOK  | $9.00 |
| IOWA PRISON INDUSTRIES  | SHOP TRASH BAGS  | $239.65 |
| IRWA  | CITY ANNUAL MEMBERSHIP DUES  | $275.00 |
| KEMPER TOM  | CITY CONTRACT MOWING  | $150.00 |
| KEYSTONE LAB INC  | CITY TESTING FEES | $1,649.80 |
| MARQUESS LAW FIRM, PLC  | CITY LEGAL FEES  | $700.00 |
| MARTIN EQUIPMENT | STREET ENDLOADER REPAIR PARTS  | $257.21 |
| MCFATE SEAN  | STREET JACKET/BOOTS REIMBURSMT  | $203.48 |
| MEDIACOM  | CITY PHONE/INTERNET  | $403.96 |
| MUNICIPAL SUPPLY CO  | BILLED STC MS FIELD METER/SUPPLIES  | $565.60 |
| NEW CENTURY FARM SERVICE  | CITY FUEL  | $3,265.59 |
| NORTHLAND/NORSOLV  | SEWER OIL  | $359.80 |
| QUILL CORPORATION  | CLERK OFFICE SUPPLIES  | $76.97 |
| RELIANCE STANDARD LIFE INSUR | CITY LIFE INSURANCE PREMIUMS  | $156.15 |
| SYNCB/AMAZON  | LIBRARY SUPPLIES/DVDS  | $187.48 |
| TAMA COUNTY HUMANE SOCIETY  | CITY DOG IMPOUND FEES  | $460.00 |
| TAMA/GRUNDY PUBLISHING  | CITY PUBLICATION FEES  | $622.71 |
| UMB  | SERIES 2013A GO BOND INTEREST  | $9,943.75 |
| VAN WALL EQUIPMENT  | STR/SNOW PARTS SUPPLIES  | $191.34 |
| VERIZON WIRELESS  | CITY WIRELESS  | $572.83 |
| VISA  | CITY SUPPLIES/TRAINING  | $799.33 |
| WENDLING QUARRIES, INC.  | REINIG CENTER DRAIN ROCK  | $25.00 |
| XEROX FINANCIAL SERVICES  | LIBRARY COPIER LEASE FEES  | $135.00 |
| **Accounts Payable Total**  |  | **$69,420.05** |
| **Payroll Checks**  |  | **$26,713.52** |
| **\*\*\*\*\* REPORT TOTAL \*\*\*\*\***  |  | **$96,133.57** |
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| **EXPENSE FUND TOTALS** |   |  |
| GENERAL  | $40,876.45 |  |
| ROAD USE TAX  | $7,712.85 |  |
| EMPLOYEE BENEFITS  | $1,126.15 |  |
| GIFT TRUST FUND  | $143.85 |  |
| DEBT SERVICE  | $9,943.75 |  |
| WATER  | $7,346.61 |  |
| WATER SINKING  | $20,100.00 |  |
| SEWER  | $7,634.22 |  |
| REINIG ESTATE  | $1,249.69 |  |
| **TOTAL FUNDS**  | **$96,133.57** |  |
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| **REVENUE FUND TOTALS** |  |  |
| GENERAL  | $52,708.04  |  |
| ROAD USE TAX  | $20,793.07  |  |
| EMPLOYEE BENEFITS  | $15,268.78  |  |
| EMERGENCY | $875.72  |  |
| LOCAL OPTION SALES TAX | $68,771.61  |  |
| GIFT TRUST FUND | $1,609.67  |  |
| DEBT SERVICE | $7,263.76  |  |
| HOUSING PROJECTS | $848.82  |  |
| WATER  | $43,004.65  |  |
| SEWER  | $32,868.54  |  |
| SOLID WASTE | $4,198.36  |  |
| REINIG ESTATE  | $1,050.00  |  |
| **TOTAL FUNDS**  | **$249,261.02**  |  |

Under new business, Mayor Sokol turned the floor over to Mark McFate and Denise Fletcher of the Community Visioning Committee. Toledo and Tama were awarded a planning grant through Trees Forever to explore and develop plans for trails and sidewalks in the community. The committee was present to request council support to move forward at this time, without a monetary commitment, by resolution so that the committee may continue to seek other support to continue their project. Boll motioned to approve drafting a resolution of support from the council, without monetary commitment, for the next council meeting, seconded by Pansegrau. All present voiced ayes, no nays, motion carried.

Resolution 2021-45 to transfer funds from local option sales tax to debt service for the upcoming aquatic bond was before the council. Cook motioned to approve, seconded by Pansegrau. Roll call vote: all present voiced ayes, no nays, motion carried.

Jordan presented a couple possibilities for updating our building permit fees. Council requested that this be further reviewed. Graham motioned to table until the next meeting, seconded by Cook. All voiced ayes, no nays, motion carried.

Mayor Sokol reviewed the Reinig Rental contract and fees. It was determined that we needed to review further information, but agreed to eliminate the current prohibited events, as well as increasing the alcohol fee to $100 and table until the next meeting.

Council received updates from the departments and council members. Hearing no other comments, Cook motioned to adjourn, seconded by Pansegrau. All present voiced ayes, no nays, motion carried and meeting adjourned at 6:13 p.m.