

January 10, 2022

MINUTES OF THE REGULAR TOLEDO COUNCIL MEETING AND BUDGET WORK SESSION 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, Goodhart. Cremeans was absent. Others present were McAdoo, Jordan, Chief Shepard, M. Dvorak, and city department heads.

Mayor Sokol requested a motion to approve the consent agenda, motioned by Pansegrau and seconded by Cook. All present voiced ayes, no nays, motion carried. The approved consent agenda consisted of the following items: minutes from the December 27, 2021 regular council meeting. The current financial reports. Utility deposit refunds and bills paid from December 28, 2021 through January 10, 2022 in the amount of \$53,402.09 and payroll in the amount of \$27,228.31. No building permits and a liquor license for Wilkerson Hardware.

CLAIMS REPORT: 12-28-2021 THRU 1-10-2022

VENDOR	REFERENCE	AMOUNT
3E	CITY GENERATOR MAINTENANCE	\$560.88
ACCUJET LLC	SEWER REPAIRS	\$1,236.52
ALLIANT ENERGY	CITY ELECTRIC/GAS	\$4,937.38
BANKCORP	CITY FLEX ACH	\$107.27
BASE	CITY FEB 2022 BILLING	\$112.00
BDH TECHNOLOGY	CLERK LAPTOP SET-UP	\$715.99
BOUND TREE MEDICAL, LLC	EMS SUPPLIES	\$1,312.93
CAMPBELL KATIE	REINIG MGR/LIBRARY CUSTODIAN	\$860.00
CARGILL INC	WATER BULK SALT	\$4,833.89
CARQUEST OF TOLEDO	CITY EQUIP REPAIR/MAINT SUPPLY	\$855.29
CHYMA'S MACHINE & WELDING	FIRE TRUCK REPAIR #141	\$17.60
D'S AUTO & TRUCK	WATER/SEWER BATTERY BACKUP	\$443.88
EFTPS	FED/FICA TAX	\$9,022.64
FOREST RECOVERY SERVICE	EMS COLLECTION FEES	\$14.24
GRONWOLD, BELL, KYHNN & CO.P.C.	CITY FY21 AUDIT FEES	\$3,912.99
HARDON'S	LIBRARY LIGHT FIXTURE	\$39.20
HRABAK LUMBER CO.	CITY SUPPLIES	\$226.87
INTERSTATE ALL BATTERY	FIRE PAGER BATTERIES	\$68.20
IOWA FIREFIGHTERS' ASSOCIATION	FIRE DEPT MEMBERSHIP DUES	\$493.00
J & V AUTO PARTS	SNOW REPAIR SUPPLIES	\$23.39
K & M SANITATION	CITY GARBAGE SERVICE	\$145.00
MEDICAP PHARMACY #8019	EMS MEDICAL SUPPLIES	\$1,020.68
NUTRI-JECT SYSTEMS INC	SEWER SLUDGE REMOVAL	\$6,000.00
PAUL'S ACE HARDWARE	CITY SUPPLIES	\$115.06
PITNEY BOWES INC	CITY POSTAGE MACHINE LEASE	\$145.92
POSTMASTER	UTILITY BILLING POSTAGE DEC 21	\$283.07
PREMIER OFFICE EQUIPMENT	EMS DRUM REPLACEMENT	\$348.17
SANITARY REFUSE	PARK GARBAGE SERVICE	\$78.54
SCABBYROBE, AMBER	REINIG RENTAL DEPOSIT REFUND	\$125.00
SCHARNWEBER WATER COND	CITY REPAIRS/SUPPLIES	\$17.20
SCHENDEL PEST CONTROL	FIRE PEST CONTROL	\$30.00
SNYDER & ASSOCIATES, INC	CITY ZONING MAP UPDATE	\$2,697.00
STANLEY STEEMER	REINIG CARPET/TILE CLEANING	\$1,700.00
TAMA/GRUNDY PUBLISHING	CITY PUBLICATION FEES	\$311.09
	EMS 2021 4TH QTR	
TOLEDO EMS	COMP/REIMBURSEMENT	\$3,981.97
TOLEDO FIRE DEPT.	FIRE 2021 4TH QTR COMPENSATION	\$2,400.00

TOYNE INC	FIRE MIV DISC KIT W/SEALS	\$503.78
ULTIMATE SAFETY CONCEPTS, INC	FIRE HAZMAT SUITS	\$3,142.16
WILKERSON HARDWARE	CITY SUPPLIES	\$8.48
WINDSTREAM	CITY PHONE/INTERNET	\$498.74
Z LINE TRUCK & TRAILER	STREET TIRE REPAIR	\$56.07
Accounts Payable Total		\$53,402.09
Payroll Checks		\$27,228.31
***** REPORT TOTAL *****		\$80,630.40

EXPENSE FUND TOTALS	
GENERAL	\$46,211.33
ROAD USE TAX	\$7,755.65
EMPLOYEE BENEFITS	\$91.08
HOTEL/MOTEL TAX	\$8.68
WATER	\$8,888.83
SEWER	\$15,893.35
REINIG ESTATE	\$1,781.48
TOTAL FUNDS	\$80,630.40

Under new business, Mayor Sokol asked the council if there were any objections to the appointments listed. Pansegrau motioned to approve, seconded by Boll. All present voiced ayes, no nays to approve the following appointments:

MAYOR APPOINTMENTS	2022
Mayor Pro- Tem	JOE BOLL
Police Chief	NATHAN SHEPARD
Official Bank Depository	STATE BANK OF TOLEDO
Authorized check signers	SOKOL/BOLL/MCADOO/APFEL
Official Newspaper	TAMA-TOLEDO NEWS CHRONICLE
COMMITTEE APPOINTMENTS:	
Policy and Administration	TERRY GOODHART / CATHY COOK
Community Protection	JOE BOLL / JEREMY CREMEANS
Street/ Cemetery	JEREMY CREMEANS / DUANE PANSEGRAU
Water/Sewer/ Airport	JOE BOLL / DUANE PANSEGRAU
Housing Rehabilitation	DUANE PANSEGRAU / CATHY COOK
Culture & Development	TERRY GOODHART / CATHY COOK
BOARD & COMMISSION APPOINTMENTS:	
Toledo Economic Development	BRIAN SOKOL / DUANE PANSEGRAU
Tama Co Economic Development	TERRY GOODHART / BRIAN SOKOL
Tama Co Emergency Management	BRIAN SOKOL / JOE BOLL
911 Board	JOE BOLL / KENDALL JORDAN
Solid Waste Commission	LES RICHTER

Resolution 2022-01 was before the council to approve alternate parking on W. College from S. Main to S. Church, and N. Wilson from E. Carleton to E. Madison. Roll call vote: all present voiced ayes, no nays, motion carried.

Current auditors Gronewold, Bell, Kyhnn & Co. P.C. submitted a proposal for audit services for FY22 to FY24. Clerk recommended council approve. Boll motioned to approve, seconded by Cook. All present voiced ayes, no nays, motion carried.

A wage increase of .50/hour per the current city policy manual for Sean McFate passing his Grade 1 water certification on December 19, 2021 was requested for approval. Boll motioned to approve raise with an effective date of 12-19-2021, seconded by Pansegrau. All present voiced ayes, no nays, motion carried.

The Reinig managerial/janitorial contract was recommended to move to Katie Campbell due to the death of Pat Campbell. Boll motioned to approve, pending legal approval from city attorney, seconded by Cook. All present voiced ayes, no nays, motion carried. It was also requested to raise the event bartender wages from \$8.00/hour to \$15.00/hour due to responsibilities. Cook motioned to approve increase, seconded by Goodhart. All present voiced ayes, no nays, motion carried.

The clerk requested to set the public hearing date of February 14, 2022 for the max tax levy of the FY23 budget. Boll motioned to approve, seconded by Cook. All present voiced ayes, no nays, motion carried.

There being no old business to discuss, council received updates from the departments and council members. Hearing no other comments, Pansegrau motioned to adjourn, seconded by Cook. All present voiced ayes, no nays, motion carried and the regular meeting adjourned at 5:20 p.m.

Mayor Sokol opened the FY23 budget work session at 5:22 p.m. and answering roll call for the City of Toledo were Cook, Pansegrau, Boll, Goodhart. Cremeans was absent.

Jordan began discussion Fire department who will be splitting some costs with EMS which will reduce their budget. Jordan continued on with public works departments and increases attributed to rising costs and wages. Greg Johnson presented EMS budget requesting to add another full-time paramedic and to purchase a new ambulance to replace the 2010. Chief Shepard reviewed his budget stating wages and new patrol car as factors to budget increase. McAdoo presented the clerk budget requesting increases in audits due to possible single audit, technology upgrade and equipment. Kathy Holtz and Sheri McFate presented the library budget and the increase was also due to wages.

Council then discussed proposed wages citing local competition, county increase, and the GDP as factors into proposed numbers.

Mayor Sokol requested to set the next budget meeting on Monday, January 17, 2022 at 5:00 p.m. Hearing no further comments, Pansegrau motioned to adjourn at 7:11 p.m., seconded by Cook. All present voiced ayes, no nays, motion carried.

Brian Sokol, Mayor

ATTEST:

Kim McAdoo, City Clerk

