

## October 11, 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, Cremeans, Pansegrau, and Boll. Graham entered at 5:09 p.m. Others present were McAdoo, Marquess, Jordan, Chief Shepard, Dvorak, T. Scharnweber and G. Johnson.

Mayor Sokol requested a motion to approve the consent agenda, motioned by Pansegrau and seconded by Boll. All present voiced ayes, no nays, motion carried. The approved consent agenda consisted of the following items: minutes from the September 27, 2021 regular council meeting and September 20, 2021 Pool board meeting. The current financial reports. The bills paid from September 28, 2021 through October 11, 2021 in the amount of \$62,780.12 and payroll in the amount of \$25,007.74. No building permits, but one class C liquor license for the Reinig-Toledo Civic Center for approval.

#### CLAIMS REPORT: 09-28-2021 THRU 10-11-2021

VENDOR	REFERENCE	AMOUNT
ACCO	SEWER CHEMICALS	\$896.90
ALEX AIR APPARATUS, INC	FIRE COUPLER, HOSES, TARPS	\$2,413.75
ALLIANT ENERGY	CITY ELECTRIC/GAS-POLES	\$22,755.77
BANKCORP	CITY SEPT-OCT 2021 FLEX ACH	\$85.88
BASE	CITY NOV 2021 FEES	\$112.00
BDH TECHNOLOGY	CLERK HARD DRIVE & INSTALL	\$143.75
BEAR, HEATHER	PARK RENTAL DEPOSIT REFUND	\$50.00
CAMPBELL, PAT	REINIG MGR/LIBRARY CUSTODIAN	\$860.00
CARGILL INC	WATER BULK SALT	\$4,799.96
CARQUEST OF TOLEDO	CITY REPAIR/MAINT SUPPLIES	\$353.92
CESSFORD CONSTRUCTION CO	STREETS COLD MIX	\$775.75
CINTAS CORPORATION	PW SUPPLIES/UNIFORMS	\$429.32
EFTPS	FED/FICA TAX	\$7,917.69
FLORES, ISREAL	PARK RENTAL DEPOSIT REFUND	\$50.00
HACH COMPANY	SEWER EQUIPMENT	\$1,506.00
HAWKEYE FIRE & SAFETY	REINIG RANGE HOOD INSPECTION	\$156.60
HRABAK LUMBER CO.	CITY SUPPLIES	\$111.76
ILLINOIS CASUALTY COMPANY	REINIG LIQUOR LIC INSURANCE	\$750.00
IOWA DNR	WATER FY21 USE PERMIT	\$95.00
IOWA PRISON INDUSTRIES	STREET SIGNS	\$219.56
J & V AUTO PARTS	WATER VEHICLE REPAIR SUPPLIES	\$75.79
JENSEN FORD	EMS UNIT 131 REPAIR	\$203.58
K & M SANITATION	CITY GARBAGE SERVICE	\$145.00
KEMPER TOM	CITY CONTRACT MOWING	\$175.00
KIESLER'S POLICE SUPPLY	POLICE AMMUNITION	\$251.08
MANFULL, JESSICA	REINIG BARTENDER	\$64.00
MCDONALD, MAC	PARK RENTAL DEPOSIT REFUND	\$50.00
MUNICIPAL EMERGENCY SERVICES	FIRE COMPRESSOR MAINTENANCE	\$620.10
OK TIRE STORES	EMS FLAT TIRE REPAIR-#132	\$17.00
PAUL'S ACE HARDWARE	CITY SUPPLIES	\$119.98
PITNEY BOWES INC	CITY POSTAGE METER LEASE	\$145.92
POSTMASTER	SW POSTAGE SEPT 21	\$287.10
QUILL CORPORATION	CITY SUPPLIES	\$34.43
SANITARY REFUSE	PARK GARBAGE SERVICE	\$157.08
SCHARNWEBER WATER COND	CHRISTMAS LIGHT ELECTRICAL	\$2,953.89
SCHENDEL PEST CONTROL	CITY PEST CONTROL	\$32.00
SIMMERING-CORY CODIFICATION	CITY AUG 2021 SUPPLEMENTS	\$42.00
SNYDER & ASSOCIATES, INC.	CITY ENGINEERING FEES	\$4,871.00
TRUDY SUCHANEK	REINIG BARTENDER	\$64.00

TAMA COUNTY EXTENSION	STREET APPLICATOR LICENSE	\$105.00
TOLEDO EMS	EMS 2021 3RD QTR COMP.	\$4,257.50
TOLEDO FIRE DEPT.	FIRE 2021 3RD QTR COMP.	\$2,000.00
TOWN & COUNTRY WHOLESALE	REINIG SUPPLIES	\$291.91
TWIN TOWN LIQUOR	REINIG LIQUOR PURCHASE	\$362.06
VAVRA, ALISON	REINIG RENTAL DEPOSIT REFUND	\$400.00
WILKERSON HARDWARE	CITY OPERATING SUPPLIES	\$37.58
WINDSTREAM	CITY PHONE/INTERNET	\$383.51
WOLFE CLINIC PC	FIRE MASK EYEGLASSES	\$150.00
<b>Accounts Payable Total</b>		<b>\$62,780.12</b>
<b>Payroll Checks</b>		<b>\$25,007.74</b>
<b>***** REPORT TOTAL *****</b>		<b>\$87,787.86</b>

**EXPENSE FUND TOTALS**

GENERAL	\$61,349.43
ROAD USE TAX	\$4,846.67
EMPLOYEE BENEFITS	\$91.08
WATER	\$8,553.28
SEWER	\$10,043.34
REINIG ESTATE	\$2,904.06
<b>TOTAL FUNDS</b>	<b>\$87,787.86</b>

Under new business Mayor Sokol adjusted the agenda for EMS with Greg Johnson until he arrived. The next item Mayor Sokol opened the public hearing to sell the alley between 119 & 121 W. High. at 5:01 p.m. Hearing no comments oral or written from the public or in the clerk's office, Mayor Sokol closed the hearing at 5:02 p.m.

Resolution 2021-37 approving to sell the alley between 119 & 121 W. High was presented to the council. Boll motioned to approve resolution 2021-37, seconded by Cook. Roll call vote: all present voiced ayes, no nays, motion carried.

Resolution 2021-38 approving the form of deed for the alley was presented to the council. Pansegrau motioned to approve resolution 2021-38, seconded by Cremeans. Roll call vote: all present voiced ayes, no nays, motion carried.

Mayor Sokol opened the public hearing to vacate the alley running North and South, West of 207 – 211 S. County Road at 5:04 p.m. Hearing no comments oral or written from the public or in the clerk's office, Mayor Sokol closed the hearing at 5:05 p.m.

Ordinance 2021-14 vacating the alley was presented to the council. Boll motioned to approve ordinance 2021-14, seconded by Cremeans. Roll call vote: all present voiced ayes, no nays, motion carried.

Resolution 2021-39 waiving the 2<sup>nd</sup> & 3<sup>rd</sup> reading of Ordinance 2021-14 was presented to the council. Pansegrau motioned to approve resolution 2021-39, seconded by Cremeans. Roll call vote: all present voiced ayes, no nays, motion carried.

Greg Johnson arrived and council discussed EMS service to surrounding communities. We receive compensation to cover some areas and not others. Council recommended Johnson research costs and possible arrangements and bring back to the council.

Jordan informed the council of the resignation letter received from cemetery sexton, Mark Dvorak. He intends to retire at the end of October 2021 after almost twenty-seven years of service to the City of Toledo. Dvorak's last work day will be October 29, 2021. The city will be hosting a retirement celebration, open to the public, at the Reinig Center on October 28, 2021 from 4 p.m. – 6 p.m.

Jordan discussed with council the request to hire Curt Graff in public works beginning October 25, 2021 at starting wage of \$20.75, and to increase the wage of Sean McFate. Pansegrau motioned to approve the increase of wages for Sean McFate to \$21.73 per hour effective October 11, 2021, seconded by Cook. All present voiced ayes, no nays, motion carried.

Pansegrau motioned to hire Curt Graff at a rate of \$20.75 per hour effective October 25, 2021. After clarification, Pansegrau amended his motion to approve the hire of Curt Graff at a rate of \$20.75 per hour

and including a wage scale to be at \$21.75 after two years, seconded by Cook. All present voiced ayes, no nays, motion carried.

Mayor Sokol requested comments for any old business, Jordan brought up the building permit for 124 N. Broadway by Pettengill. He redesigned his building without a front garage door and Jordan plans to approve. move to updates from the departments and council members. The Council received updates from the departments and council members. Hearing no other comments, Cremeans motioned to adjourn, seconded by Cook. All present voiced ayes, no nays, motion carried and meeting adjourned at 5:53 p.m.



Handwritten signature of Brian Sokol in black ink.

Brian Sokol, Mayor

ATTEST:

Handwritten signature of Kim McAdoo in blue ink.

Kim McAdoo, City Clerk