

September 11, 2023

MINUTES OF THE TOLEDO COUNCIL REGULAR MEETING HELD AT THE REINIG CENTER, 1007 S. PROSPECT DRIVE, TOLEDO IA 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, Jordan, G. Johnson and Mike Davis.

Mayor Sokol requested a motion to approve the consent agenda, motioned by Cook, seconded by Pansegrau. All present voiced ayes, no nays, motion carried. The approved consent agenda consisted of the following items: minutes from the 08/28/2023 regular council meeting and the 8/28/2023 pool board meeting. The current financial reports and August 2023 bank reconciliation. Bills paid from August 29, 2023 through September 11, 2023 in the amount of \$62,748.79 and payroll in the amount of \$30,377.44. No building permits and no liquor license renewals.

CLAIMS REPORT 8/29/2023 - 9/11/2023

VENDOR	REFERENCE	AMOUNT
ACCO	WATER/SEWER CHLORINE	\$2,133.70
ALEX AIR APPARATUS	FIRE BATTERIES/SCBA FLOW TEST	\$1,746.90
ALLIANT ENERGY	CITY ELECTRIC/GAS	\$4,422.75
AT&T	EMS CELL PHONES	\$289.08
BASE	CITY OCT 2023 ADMIN FEES	\$112.00
BITUMINOUS MATERIALS	STREET REPAIR OIL	\$1,366.29
BOUND TREE MEDICAL	EMS SUPPLIES	\$289.62
CARGILL	WATER BULK SALT	\$5,352.34
CARQUEST OF TOLEDO	CITY EQUIP REPAIR/MAINTENANCE	\$382.16
CINTAS CORPORATION	CITY UNIFORMS/SUPPLIES	\$459.50
COLUMN SOFTWARE	CITY PUBLICATION FEES	\$114.50
DR. ANTHONY TATMAN	POLICE MMPI FOLLOW-UP	\$120.00
EFTPS	FED/FICA TAX	\$9,478.11
FAREWAY STORES	REINIG SUPPLIES	\$50.90
GALLS, LLC	POLICE UNIFORMS	\$1,730.04
HEICEY ALVARADO	LIBRARY CUSTODIAN	\$142.00
HRABAK LUMBER CO.	CITY SUPPLIES	\$126.67
ILLINOIS CASUALTY COMPANY	REINIG LIQUOR LICENSE INSURANCE	\$771.00
INOVALON PROVIDER, INC	EMS INSURANCE VERIFICATION	\$141.05
IOWA DEPARTMENT OF REVENUE	WATER/SEWER SALES TAX	\$4,701.87
IOWA LAW ENFORCEMENT ACADEMY	POLICE AFAL OF MMPI	\$150.00
IOWA ONE CALL	WA/SW ONE CALLS	\$104.40
K & M SANITATION	CITY GARBAGE SERVICE	\$155.00
KEMPER TOM	CITY CONTRACT MOWING	\$190.00
MEDIACOM	FIRE&EMS PHONE/INTERNET	\$228.97
MEDICAP PHARMACY	EMS SUPPLIES	\$58.16
MICROBAC LABORATORIES	SEWER TESTING FEES	\$1,560.00
NEW CENTURY FARM SERVICE	CITY FUEL/SUPPLIES	\$5,887.54
OK TIRE STORES	CITY VEHICLE REPAIR	\$150.00
ORTEGA, MARIA	PARK RENTAL DEPOSIT REFUND	\$50.00
PAUL'S ACE HARDWARE	CITY SUPPLIES	\$102.42
POSTMASTER	UTILITY BILLING POSTAGE	\$348.24
RACOM	CITY VEHICLE REPAIR	\$355.00
SANITARY REFUSE	PARK GARBAGE SERVICE	\$85.00
SCHARNWEBER WATER COND	CITY SUPPLIES	\$204.00
SCHENDEL PEST CONTROL	CITY PEST CONTROL	\$70.96
SECRETARY OF STATE	POLICE NOTARY APPLICATION	\$30.00
SNYDER & ASSOCIATES INC	CAP WOODLAWN ENGINEERING	\$13,470.37

TRUDY SUCHANEK	REINIG ASST MGR/CUSTODIAN	\$750.00
TAMA COUNTY SHERIFF	POLICE NETMOTION/SERVER SHARE	\$2,525.00
THYS MOTOR GROUP	POLICE ENGINE OIL	\$84.74
TOLEDO EMS	EMS VISA REIMBURSEMENT-TRAINING	\$969.00
ULTIMATE IMAGE	FIRE T-SHIRTS	\$56.00
UNITYPOINT HEALTH	EMS SUPPLIES	\$149.04
USABUEBOOK	WATER SUPPLIES	\$389.08
VIRAMONTES, EVA	PARK RENTAL DEPOSIT REFUND	\$50.00
WINDSTREAM	CITY PHONE/INTERNET	\$645.39
Accounts Payable Total		\$62,748.79
Payroll Checks		\$30,377.44
REPORT TOTAL		\$93,126.23

EXPENSE FUND TOTALS

GENERAL	\$39,418.97
POLICE SRO	\$3,404.57
ROAD USE TAX	\$8,368.59
EMPLOYEE BENEFITS	\$87.10
HOUSING PROJECTS	\$11,820.87
WATER	\$13,540.78
SEWER	\$14,800.14
REINIG ESTATE	\$1,685.21
TOTAL FUNDS	\$93,126.23

Under new business, Boll motioned to authorize creating a new position of Public Works Supervisor and to move current employee Curt Graff into that position effective September 11, 2023 and increasing rate to \$30.00 per hour, seconded by Pansegrau. All present voiced ayes, no nays, motion carried.

Boll motioned to approve EMS request to install a mini split system in the ambulance bay and accept the bid from Scharnweber's at \$6,250.00, seconded by Pansegrau. All present voiced ayes, no nays, motion carried. It will be paid for using funds from EMS, Fire, and general building funds.

Cook motioned approval to advertise and hire a water/wastewater operator position, seconded by Pansegrau. All present voiced ayes, no nays, motion carried.

Cook motioned to approve the clerk's attendance at the IMFOA conference in Des Moines on October 18-20, 2023, seconded by Pansegrau. All present voiced ayes, no nays, motion carried. Office coverage has been secured.

Mayor Sokol moved to department and council reports, hearing no further public comments, Cook motioned to adjourn, seconded by Pansegrau. All present voiced ayes, no nays, meeting adjourned at 5:25 p.m.



Brian Sokol, Mayor

ATTEST:

Kim McAdoo, City Clerk