

September 13, 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 Boll, Graham, Cook and Cremeans via Zoom. Pansegrau was absent. Others present were McAdoo, Marquess, Jordan, Chief Shepard, Dvorak, D. Mason, Zmolek, Ray Pettengill, Tom Scharnweber and John Purk.

Mayor Sokol requested a motion to approve the consent agenda, motioned by Boll and seconded by Cook. All present in person and electronic voiced ayes, no nays, motion carried. The approved consent agenda consisted of the following items: minutes from the August 23, 2021 regular council meeting and August 23, 2021 Pool board meeting. The current financial reports and bank reconciliations for July and August 2021. The bills paid from August 24, 2021 through September 13, 2021 in the amount of \$140,845.20 and payroll in the amount of \$24,642.89. Building permits for 210 N. Main, 206 N. East, 403 E. Marshall, and Lots 7-10m block 3 of Stones addition for approval. A Class C liquor license for CSOI Corp, doing business as Jiffy #931 was also approved.

CLAIMS REPORT: 08-24-2021 THRU 09-13-2021

VENDOR	REFERENCE	AMOUNT
ALEX AIR APPARATUS, INC	FIRE SCBA FLOW TEST/MAINT.	\$1,379.20
ALLIANT ENERGY	CITY ELECTRIC/GAS	\$4,279.97
ANGEL-CASTELLANOS,GRACIELA	REINIG RENTAL DEPOSIT REFUND	\$175.00
BANKCORP	CITY SEPT 2021 ACH DRAW	\$229.00
BASE	CITY HRA/CAFETERIA BILLING	\$112.00
BDH TECHNOLOGY	CLERK COMPUTER TECH FEES	\$54.99
BITUMINOUS MATERIALS	STREET REPAIRS	\$1,345.00
BRANDT, MARY	PARK RENTAL DEPOSIT REFUND	\$50.00
CAMPBELL, PAT	REINIG MGR/LIBRARY CUSTODIAN	\$860.00
CARQUEST OF TOLEDO	CITY EQUIPMENT REPAIR/MAINT	\$5,065.33
CINTAS CORPORATION	CITY PW UNIFORMS/SUPPLIES	\$757.84
CJ COOPER & ASSOCIATES INC	STREETS RANDOM DRUG TESTING	\$70.00
CSS CONSULTING	POLICE LAPTOP REPAIRS	\$413.60
D'S AUTO & TRUCK	STREET 2002 CHEVY BATTERY	\$169.95
DOLL DISTRIBUTING	REINIG ALCOHOL	\$605.62
EFTPS	FED/FICA TAX	\$7,930.31
GALLS	POLICE UNIFORMS	\$1,039.01
HENDERSON PRODUCTS INC	STREET TARP-#1602	\$142.38
HRABAK LUMBER CO.	CITY SUPPLIES-MCANTIRE	\$812.94
INDEPENDENT INSURANCE	CITY INSURANCE	\$80,945.00
IOWA LAW ENFORCEMENT ACADEMY	POLICE MMPI-PRICE	\$150.00
IOWA ONE CALL	WA/SW ONE CALLS	\$27.90
IOWA STEP AND TANK	SEWER REBAR	\$768.00
IOWA VALLEY CONTINUING ED	EMS TRAINING FEES	\$2,598.00
J & V AUTO PARTS	POLICE OIL/FILTER	\$51.96
JERICO SERVICES, INC.	STREET DUST CONTROL	\$455.80
JETCO INC	SEWER SCADA SCREEN REPAIR	\$969.55
JOHNSTON HY-VEE	POLICE C.PRICE ILEA MEAL PLAN	\$1,925.00
K & M SANITATION	CITY GARBAGE SERVICE	\$145.00
KEMPER TOM	CITY CONTRACT MOWING	\$525.00
KEYSTONE LAB INC	SEWER/WATER TESTING FEES	\$2,157.90
KIESLER'S POLICE SUPPLY	POLICE AMMO	\$322.00
MARTIN EQUIPMENT OF IA IL	STREET REPAIR PARTS	\$328.82
MEDIACOM	FIRE PHONE/INTERNET	\$208.97
MEEK, SANDRA	PARK RENTAL DEPOSIT REFUND	\$50.00
MERSCHMAN FERTILIZERS LLC	SNOW ICE CONTROL	\$10,316.97
MIDWEST UNDERGROUND	SEWER JETTER REPAIR PARTS	\$73.66
NEW CENTURY FARM SERVICE	CITY FUEL/SUPPLIES	\$4,594.94

OK TIRE STORES	STREETS SICKEL MOWER TIRE	\$160.00
PAUL'S ACE HARDWARE	CITY SUPPLIES	\$123.35
POSTMASTER	UTILITY BILL POSTAGE	\$288.43
QUILL CORPORATION	CITY SUPPLIES	\$235.42
SCHARNWEBER WATER COND	CITY SUPPLIES/REPAIRS	\$185.95
SCHENDEL PEST CONTROL	FIRE PEST CONTROL	\$62.00
SCHIMBERG CO	SEWER VALVE BOXES	\$1,034.88
SHIELD TECHNOLOGY CORPORA	POLICE SHIELDWARE ANNUAL FEE	\$1,050.00
SIMMERING-CORY CODIFICATION	CITY ONLINE CODE HOSTING	\$1,100.00
STANARD & ASSOCIATES, INC	POLICE POST EXAM-C.PRICE	\$31.50
TAMA CO. SOLIDWASTE	BILLED OUT FEES/SHOP LANDFILL	\$184.35
TAMA/GRUNDY PUBLISHING	CITY PUBLICATION FEES	\$412.41
TLC LAWCARE	GEN STREET ASH TREE REMOVAL	\$1,000.00
UNITY POINT HEALTH MARSHALLTOWN	POLICE HEW HIRE PHYSICAL	\$228.00
USABLUBOOK	SEWER TESTING SUPPLIES	\$275.25
VAN WALL EQUIPMENT	FIRE/EMS REPAIRS	\$951.31
WENDLING QUARRIES INC.	SNOW/ICE SAND	\$276.48
WILKERSON HARDWARE	CITY SUPPLIES	\$13.04
WINDSTREAM	CITY PHONE/INTERNET	\$499.65
WOLFE CLINIC PC	CITY SUPPLIES/TESTING	\$335.00
Z LINE TRUCK & TRAILER	PARK MOWER REPAIR PARTS	\$291.57
Accounts Payable Total		\$140,845.20
Payroll Checks		\$24,642.89
***** REPORT TOTAL *****		\$165,488.09

EXPENSE FUND TOTALS

GENERAL	\$97,662.86
ROAD USE TAX	\$20,429.59
EMPLOYEE BENEFITS	\$91.08
WATER	\$16,255.28
SEWER	\$22,653.41
SOLID WASTE COLLECTION	\$34.10
DAY CARE DEPRECIATION	\$3,761.94
REINIG ESTATE	\$4,599.83
TOTAL FUNDS	\$165,488.09

Under new business Mayor Sokol turned the floor over to Jordan regarding a building permit request for 124 N. Broadway. Ray Pettengill arrived and explained to the council plans to build, but open to suggestions to find what fits the downtown. Council not in favor of the garage door in front and advised Pettengill to contact Tama County Economic Development for possibilities.

Matt Zmolek, Assured Insurance, reviewed the policies and insurance costs with the council. Increases due to derecho, but off-set with an increase in property deductible from \$1,000 to \$2,500. Work comp modifier is low as will get, keep up the good work. Boll motioned to accept the review, seconded by Cook. All present voiced ayes, no nays, motion carried.

Mayor Sokol opened the public hearing at 5:25 p.m. for the sale of the vacated alley East of 204 W. Carleton to John Purk. Hearing no comments, written or oral the public hearing was closed at 5:25 p.m. Resolution 2021-34 to sell the alley motioned for approval by Boll, seconded by Cook. Roll call vote: all present in person and electronic voiced ayes, no nays, motion carried. Resolution 2021-35 approving the form of deed to sell was motioned for approval by Graham, seconded by Cook. Roll call vote: all present in person and electronic voiced ayes, no nays, motion carried.

Mayor Sokol opened the public hearing at 5:27 p.m. to vacate 150 ft. of the alley located between 119 & 121 W. High. No public comments were given. The clerk stated that no comments, written or oral were received in the clerk's office. Hearing such Mayor Sokol closed the public hearing at 5:28 p.m. Ordinance 2021-13 vacating the alley was motioned for approval by Boll, seconded by Cook. Roll call vote: all present in person and electronic voiced ayes, no nays, motion carried. Resolution 2021-33 waiving the 2nd & 3rd readings of ordinance 2021-13 was motioned for approval by Cook, seconded by Cremeans. Roll call vote:

all present in person and electronic voiced ayes, no nays, motion carried. A motion to set the public hearing for October 11, 2021 to sell the alley was motioned for approval by Boll, seconded by Cook. All present in person and electronic voiced ayes, no nays, motion carried.

A request to vacate the North/South alley, West of properties 207-211 S. County Road was received in the clerk's office. Hearing no objections, council motioned to set the public hearing to vacate the alley for October 11, 2021. Motioned to approve by Boll, seconded by Cook. All present in person and electronic voiced ayes, no nays, motion carried.

A request to vacate the alley East of 206 N Church was motioned to be tabled until the next meeting by Graham, seconded by Cook. All present in person and electronic voiced ayes, no nays, motion carried.

Mayor Sokol opened the public hearing at 5:33 p.m. to amend the FY22 budget. McAdoo explained the additional revenues received from grants and the American Rescue Funds cannot be spent unless they are budgeted. The additional expenses will be incurred for emergency sirens, police training, and water utility upgrades. Hearing no comments for or against, the public hearing was closed at 5:34 p.m. Resolution 2021-30 approving the FY22 budget amendment was motioned for approval by Boll, seconded by Cook. Roll call vote: all present in person and electronic voiced ayes, no nays, motion carried.

Cook motioned to approve resolution 2021-31 to transfer funds due to obligations, seconded by Graham. Roll call vote: all present in person and electronic voiced ayes, no nays, motion carried.

The FY21 Annual Financial Report (AFR) was presented to the council. Boll motioned to approve, seconded by Cook. All present in person and electronic voiced ayes, no nays, motion carried.

The FY21 Urban Renewal Report was presented to the council. Cremeans motioned to approve, seconded by Graham. All present in person and electronic voiced ayes, no nays, motion carried.

Jordan requested council allow him to advertise and hire a public works employee due to the upcoming retirement of long-time employee Mark Dvorak. Boll motioned to approve, seconded by Cremeans. All present in person and electronic voiced ayes, no nays, motion carried.

The Clerks are requesting council approval to attend the IMFOA conference in Des Moines on October 20-22, 2021. Graham motioned to approve, seconded by Cook. All present in person and electronic voiced ayes, no nays, motion carried.

Council reviewed the date for Halloween this year, and it falls on Sunday. Cook motioned to approve "Trick or Treat" for Halloween to held October 31, 2021 from 5:00 p.m. to 7:00 p.m., seconded by Graham. All present in person and electronic voiced ayes, no nays, motion carried.

Mayor Sokol requested comments for any old business, hearing none, the Council received updates from the departments and council. Hearing no other comments, Cook motioned to adjourn, seconded by Graham. All present in person and electronic voiced ayes, no nays, motion carried and meeting adjourned at 5:54 p.m.



Brian Sokol, Mayor

ATTEST:

Kim McAdoo, City Clerk