

**January 13, 2025**  
**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, Vesely, Pansegrau, Boll, and Goodhart. Others present were D. Boerm, Enos Miller, G. Johnson, D. Fletcher, McAdoo, Jordan, M. Davis, Chief Quigley, and Marquess.

Mayor Sokol requested a motion to approve the consent agenda, Pansegrau motioned to approve seconded by Vesely. All present voiced ayes, no nays, motion carried. The approved consent agenda consisted of the following items: minutes from the 12/23/2024 council meeting and 1/6/2025 pool board meeting. The current financial reports and December 2024 bank reconciliation. Bills paid from December 24, 2024 through January 13, 2025 in the amount of \$87,316.29 and payroll in the amount of \$38,243.78. No liens, a building permit #2024-54 for 105 W. Myrtle to install a 6.56 kW roof-mounted solar array, and one special class B retail native wine license for Wilkerson Hardware.

**CLAIMS REPORT**

Airgas	EMS O2 tanks	\$356.06
Alliant energy	City electric/gas	\$21,511.71
AT&T	City wireless	\$866.39
Bancorp	Employee Flex/Ded reimbursmnt	\$1,322.26
Base	City Feb 2025 admin fees	\$115.25
Blocker, Brad	Masonic Temple façade repairs	\$4,400.00
Bound Tree Medical, LLC	EMS supplies	\$577.44
Butch Kupka Auto body	2020 Durango repairs	\$578.00
Calhoun-Burns Assoc, Inc.	Engineering 300th St. bridge	\$1,642.75
Cargill, Inc.	bulk salt	\$5,873.22
Carquest	Equipment repair/maintenance	\$326.08
Chaudhary, Ganshyam	Reinig rental deposit refund	\$100.00
Column software	Publication fees	\$112.98
Graff, Curt	2025 PW uniform stipend	\$300.00
Dammann, Brent	2025 PW uniform stipend	\$300.00
Davenport, Laurie	Reinig rental deposit refund	\$100.00
Don's Truck Sales, Inc	Snow plow repair	\$1,259.60
EFTPS	FED/FICA tax	\$11,733.72
Fair mfg., Inc.	Snow plow throttle control	\$290.54
Fareway Stores, Inc.	city supplies	\$32.96
Hawkeye Fire & Safety	city fire ext inspection	\$191.00
Hickenbottom, Inc	Water supplies	\$21.49
Hrabak Lumber	city supplies	\$46.97
Hy-Vee Accounting	ILEA meals (Diaz)	\$2,904.50
Inovalon Provider, Inc.	Insurance verification fees	\$148.10
IA Dept of Revenue	Water/Sewer sales tax	\$4,281.40
IA GEMT Payment prog.	EMS medicaid stateshare	\$2,396.46
IA Law Enforcement Academy	Police training	\$110.00
Jimenez, Richard	2025 PW uniform stipend	\$300.00
Jordan, Kendall	2025 PW uniform stipend	\$300.00
K & M Sanitation	city garbage service	\$155.00
Keltek Inc.	EMS siren speakers	\$475.54
Lacina, Vickie	Reinig rental deposit refund	\$500.00
Microbac Labs, Inc	Sewer testing fees	\$1,792.52
Napa Auto	City vehicle repair/maint parts	\$233.13
New Century F.S.	city fuel/supplies	\$4,357.43

OK Tire Store	city vehicle repair/maint.	\$465.36
Omnisite	annual wireless fees water/sewer	\$1,022.00
Paul's Ace Hardware	city supplies	\$221.75
Premier Office Equipment	EMS copier repairs	\$341.85
Quill	city supplies	\$122.95
Racom	EMS pager repairs	\$89.50
S & S Car Wash	city vehicle washes	\$26.35
Sanitary Refuse	park garbage service	\$85.00
Scharnwebers	city supplies/billed out	\$2,006.20
Schendel Pest Control	city pest control	\$122.09
Sebesta, Todd	2025 PW uniform stipend	\$300.00
Secretary of State	clerk notary renewal	\$30.00
Suchanek, Trudy	Reinig Bartender	\$75.00
Tama County Recorder	police 28E agreement filing	\$22.00
THY'S Chevrolet	police vehicle maintenance	\$13.39
Toledo EMS	4th QTR comp reimbursement	\$3,720.00
Toledo Fire	4th QTR comp reimbursement/BIA	\$5,662.36
Town & Country Wholesale	Reinig supplies	\$211.22
Twin Town Liquor	Reinig alcohol	\$114.76
Van Wall Equipment	vehicle repair/parts	\$1,506.75
Wagner, Dustin	2025 PW uniform stipend	\$300.00
Wendling Quarries	city ice control sand	\$361.79
Z Line	City vehicle parts/repairs	\$483.49
<b>Accounts Payable Total</b>		<b>\$87,316.29</b>
<b>Payroll Checks</b>		<b>\$38,243.78</b>
<b>Report Total</b>		<b>\$125,560.07</b>
<b>Expense Funds</b>		
General	\$66,376.56	
Police SRO	\$3,215.66	
Road Use Tax	\$9,523.96	
Employee Benefits	\$422.97	
Downtown Revitalization-Cap	\$4,400.00	
310th St. Bridge project - Cap	\$1,642.75	
Water	\$19,976.45	
Sewer	\$17,948.91	
Daycare	\$9.16	
Reinig	\$2,043.65	
<b>Total Funds</b>	<b>\$125,560.07</b>	

Mayor Sokol opened the floor to Denise Fletcher for the Safe Routes to School committee and request to apply for grants and fundraise on behalf of the City of Toledo for their share of the grant awarded by the Iowa DOT for a sidewalk between Toledo & Tama. If the grant is accepted, this will be a joint project between Toledo & Tama. Cook motioned to allow the committee to fundraise on behalf of Toledo, seconded by Pansegrau. All present voiced ayes, no nays, motion carried.

Boll motioned to allow the clerk's office to give city business partners names & addresses to be solicited, seconded by Pansegrau. All present voiced ayes, no nays, motion carried.

Enos Miller approached the council regarding the potential of allowing a trailer home park to be placed on an empty lot on 1<sup>st</sup> Ave, that he is looking to purchase? Council requested that he bring back plans or design of what intentions are and suggested he meet with the city administrator to understand what the city ordinances will allow.

EMS Director Johnson requested approval to hire Christopher Moore, Watkins, IA as a PT/PRN EMS person starting wage at \$25/hr. Boll motioned to approve, seconded by Goodhart. All present voiced ayes, no nays, motion carried.

Vesely motioned to approve Mayor & Council appointments to remain the same as 2024, seconded by Cook. All present voiced ayes, no nays, motion carried.

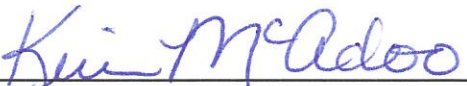
Mayor Pro- Tem	JOE BOLL
Police Chief	DANIEL QUIGLEY
Official Bank Depository	STATE BANK OF TOLEDO
Authorized check signers	SOKOL/BOLL/MCADOO/WACHA
Official Newspaper	TAMA-TOLEDO NEWS CHRONICLE / TIMES REPUBLICAN
Policy and Administration	TERRY GOODHART / CATHY COOK
Community Protection	JOE BOLL / STEVE VESELY
Street/ Cemetery	STEVE VESELY / DUANE PANSEGRAU
Water/Sewer/ Airport	JOE BOLL / DUANE PANSEGRAU
Housing Rehabilitation	DUANE PANSEGRAU / CATHY COOK
Culture & Development	TERRY GOODHART / CATHY COOK
Toledo Economic Development	BRIAN SOKOL / DUANE PANSEGRAU
Tama Co Economic Development	TERRY GOODHART / BRIAN SOKOL
Tama Co Emergency Mgmt	BRIAN SOKOL / JOE BOLL
911 Board	JOE BOLL / KENDALL JORDAN
Solid Waste Commission	LES RICHTER

There was no old business brought before the council, so Mayor Sokol moved to department, council reports, and public comments. Hearing no further comments, Mayor Sokol requested a motion to move into closed session per city attorney Marquess under Iowa code 21.5(1)(c). Vesely motioned, seconded by Cook to move into closed session. Roll call vote; all present voiced ayes, no nays to move to closed session at 6:01 p.m.

Vesely motioned to move back into open session at 6:15 p.m., seconded by Cook. All present voiced ayes, no nays motion carried. No action was taken by council on closed session. Council set budget work session to be after the next council meeting on January 27, 2025. Hearing no further comments, Vesely motioned to adjourn, seconded by Cook, all present voiced ayes, no nays, meeting adjourned at 6:21 p.m.



  
 Brian Sokol, Mayor

ATTEST:   
 Kim McAdoo, City Clerk