

October 09, 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 Cremeans, Pansegrau, Boll, and Cook. Goodhart was absent. Others present were McAdoo, Wacha, Chief Quigley, Jordan, Marquess, Mike Davis, and D. Dillingham.

Mayor Sokol requested a motion to approve the consent agenda, motioned by Cook, seconded by Cremeans. All present voiced ayes, no nays, motion carried. The approved consent agenda consisted of the following items: minutes from the 09/25/2023 regular council meeting. The current financial reports and September 2023 bank reconciliation. Bills paid from September 26, 2023 through October 09, 2023 in the amount of \$137,368.28 and payroll in the amount of \$29,060.94. Building permit #2023-30 for STC Middle School renovation/construction project, permit #2023-31 for 707 Country view Dr. to install a 6' privacy fence, and permit #2023-34 for 105 N Ann to redoing/adding onto driveway. Approval of class B retail alcohol license renewal for CSOI CORP.

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
ACCO	WATER/SEWER CHLORINE	\$5,046.10
AERO-MOD	SEWER PARTS	\$214.57
AFLAC	AFLAC PRE-TAX	\$858.90
ALCO PRO INC	POLICE DRY GAS	\$251.00
ALLIANT ENERGY	CITY ELECTRIC/GAS	\$3,926.20
AMERICAN AMBULANCE ASSOC	EMS ANNUAL DUES	\$525.00
ASSURED PARTNERS	CITY THEFT INSURANCE	\$150.00
AT&T	EMS CELL PHONES	\$144.62
BANKCORP	EMPLOYEE FLEX ACH	\$119.50
BASE	CITY NOVEMBER 2023 ADMIN FEES	\$112.00
BOUND TREE MEDICAL	SEWER GLOVES	\$145.90
CAMPBELL, KENT	REINIG MANAGER/CUSTODIAN	\$500.00
CARQUEST OF TOLEDO	CITY REPAIR/MAINT SUPPLIES	\$145.34
CINTAS	CITY UNIFORMS/SUPPLIES	\$719.76
COLUMN SOFTWARE	CITY PUBLICATION FEES	\$137.08
CSS CONSULTING	POLICE QTRLY BACKUP	\$75.00
EFTPS	FED/FICA TAX	\$8,898.50
ELECTRIC SUPPLY OF MTOWN	SEWER LIGHT BULBS	\$133.98
EQUITABLE	DEFERRED COMP	\$1,075.00
FAREWAY STORES	CITY SUPPLIES	\$72.84
GRAINGER	WATER SUPPLIES	\$10.43
HRABAK LUMBER CO.	POLICE IMPROVEMENT SUPPLIES	\$84.42
INOVALON PROVIDER	EMS INSURANCE VERIFICATION	\$141.05
IOWA BOARD OF PHARMACY	EMS REGISTRATION RENEWAL	\$90.00
IOWA DNR	WATER ANNUAL USE FEE FY24	\$115.00
IOWA DEPARTMENT OF REVENUE	STATE TAXES	\$4,229.40
IOWA DEPARTMENT OF REVENUE	CITY SEPT SALES TAX	\$4,541.08
IOWA GEMT PAYMENT PROGRAM	EMS MEDICAID STATESHARE	\$530.55
IOWA ONE CALL	WA/SW ONE CALLS	\$25.20
IOWA PRISON INDUSTRIES	CLERK UNIFORMS	\$88.96
IPERS	EMPLOYEE IPERS	\$19,790.20

IRWA	EMPLOYEE DEDUCTION VISION	\$147.77
K & M SANITATION	CITY GARBAGE SERVICE	\$155.00
KARL CHEVROLET	POLICE VEHICLE CAMERA INSTALL	\$1,350.00
KEMPER TOM	CITY CONTRACT MOWING	\$230.00
KLUESNER CONSTRUCTION	STREETS/UTILITY REPAIR	\$27,119.75
MANATT'S	PARK CONCRETE	\$846.43
MEDIACOM	FIRE&EMS PHONE/INTERNET	\$229.92
MUNICIPAL SUPPLY CO	WATER SUPPLIES	\$1,240.00
NEW CENTURY FARM SERVICE	CITY SUPPLIES/FUEL	\$4,929.54
NORTHLAND/NORSOLV	STREET PARTS CLEANER	\$198.95
OK TIRE STORES	2016 CHEVY TIRES	\$939.41
PITNEY BOWES	CITY POSTAGE METER RENTAL	\$145.92
POSTMASTER	UTILITY - UB POSTAGE	\$347.44
RACOM	POLICE RADIO MISC	\$228.00
SANITARY REFUSE	PARK GARBAGE SERVICE	\$85.00
	REINIG WATER SOFTNER	
SCHARNWEBER WATER COND	INSTALLED	\$4,260.55
SCHENDEL PEST CONTROL	CITY PEST CONTROL	\$70.96
SIMMERING-CORY CODIFICATION	CITY CODIFICATION UPDATES	\$613.00
TRUDY SUCHANEK	REINIG ASST MGR/CUSTODIAN	\$250.00
TAMA CO COMMUNICATIONS	POLICE INTERPRETER SERVICES	\$82.54
TOLEDO EMS	EMS VOLUNTEER 3RD QTR COMP	\$4,945.00
USABLUEBOOK	SEWER SUPPLIES	\$2,100.01
VAN WALL EQUIPMENT	STREETS BACKHOE BATTERY	\$354.02
WELLMARK BLUE CROSS & BLU	FAMILY INS PTX	\$30,486.28
WESTRUM LEAK DETECTION IN	WATER LEAK DETECTION SERVICES	\$2,200.00
WILKERSON HARDWARE	FIRE SUPPLIES	\$193.84
WINDSTREAM	POLICE PHONE/INTERNET	\$631.37
Z LINE TRUCK & TRAILER	SEWER MOWER REPAIR/PARTS	\$90.00
Accounts Payable Total		\$137,368.28
Payroll Checks		\$29,060.94
REPORT TOTAL		\$166,429.22

EXPENSE FUNDS

GENERAL	\$85,504.58
POLICE SRO	\$3,501.80
ROAD USE TAX	\$31,797.31
EMPLOYEE BENEFITS	\$87.10
WATER	\$19,281.96
SEWER	\$21,267.91
REINIG ESTATE	\$4,988.56
TOTAL FUNDS	\$166,429.22

Under new business, Mayor Sokol opened the floor to Dalton Dillingham requesting a new garbage collector license. Boll motioned to approve D's Garbage Service. Approval contingent on clerks receiving an updated insurance certificate with required coverage and payment of fee, seconded by Cremeans. All present voiced ayes, no nays motion carried.

Pansegrau motioned to approve residential tax abatement for 207 C Street. Cook and Cremeans voiced ayes, Boll opposed, motion approved.

Boll motioned approval to certify the lien for utilities to 400 N Center for \$250.80, seconded by Cremeans. All present voiced ayes, no nays. motion carried.

Under old business the council discussed plans for Woodlawn Addition lot sales to be brought to the next council meeting.

Mayor Sokol moved to department, council reports, and public comments. Hearing no further comments, Cook motioned to adjourn the regular meeting and move into closed session at 5:34 p.m. pursuant to Iowa Code 21.5(1)(c), seconded by Cremeans. Roll call vote: all present voiced ayes, Goodhart absent, no nays, motion carried.

Cook motioned to return to open session from closed at 5:52 p.m., seconded by Cremeans. All present voiced ayes, no nays, motioned carried. There was no action taken from the closed session. Hearing no further comments, Cook motioned to adjourn, seconded by Pansegrau. All present voice ayes, no nays, meeting adjourned at 5:52 p.m.



City of Toledo Seal



Brian Sokol, Mayor

ATTEST:



Kim McAdoo, City Clerk