

December 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 Cremeans, Boll, Goodhart, and Cook. Pansegrau was absent. Others present were McAdoo, Wacha, Chief Quigley, Davis, and numerous guests. News cameras from KCRG, WHO & others were in attendance as well. Jordan and Marquess were both absent.

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 11/27/2023 regular council meeting, the current financial reports and November 2023 bank reconciliation. Bills paid from November 28, 2023 through December 11, 2023 in the amount of \$869,528.86 and payroll in the amount of \$32,661.39. No building permits or liquor license.

CLAIMS 11/28/2023-12/11/2023

ALLIANT ENERGY	CITY ELECTRIC/GAS	\$17,323.14
APPLIED SPECIALTIES INC	SEWER CHEMICALS	\$5,544.00
BANKCORP	EMPLOYEE FLEX ACH	\$42.35
BASE	CITY JAN 2024 ADMIN/HRA RENEWL	\$362.00
CAMPBELL, KENT	REINIG MANAGER/CUSTODIAN	\$500.00
CARQUEST OF TOLEDO	CITY EQUIP REPAIR/MAINT SUPPLY	\$388.23
CIT SEWER SOLUTIONS	SEWER ROOT CUTTING	\$3,361.50
COLUMN SOFTWARE PBC	CITY PUBLICATION FEES	\$126.00
CURT GRAFF	CELL PHONE REIMBURSEMENT	\$60.00
D'S AUTO & TRUCK	POLICE 2016 FORD TAURUS	\$754.62
DAMMANN, BRENT	CELL PHONE REIMBURSEMENT	\$60.00
DAVE SCHMITT CONSTRUCTION	WOODLAWN PAY REQ #6	\$711,057.44
EFTPS	FED/FICA TAX	\$10,558.23
ELECTRIC SUPPLY OF MTOWN	SEWER SUPPLIES	\$123.83
FAREWAY STORES	WATER SUPPLY	\$39.92
GRAINGER	SEWER SUPPLIES	\$921.12
GY MARSHALLTOWN LLC	SEWER 2016 CHEVY TRANSMISSION	\$9,042.58
HARDON'S	POLICE CUBICAL REPAIRS	\$1,100.13
HEICEY M.ALVARADO	LIBRARY CUSTODIAN	\$142.00
HRABAK LUMBER CO.	CITY SUPPLIES	\$169.45
INOVALON PROVIDER, INC	EMS INSURANCE VERIFICATION FEE	\$141.05
IOWA DEPARTMENT OF REVENUE	SALE TAX WATER/SEWER	\$3,914.97
IOWA FINANCE AUTHORITY	WATER REV BOND INTEREST PYMT	\$17,540.00
IOWA STEP AND TANK	SNOW/ICE CONTROL SALT	\$89.92
JIMENEZ, RICHARD	CELL PHONE REIMBURSEMENT	\$50.00
JORDAN, KENDALL	CITY CELL PHONE REIMBURSEMENT	\$300.00
K & M SANITATION	CITY GARBAGE SERVICE	\$155.00
MCFATE, SHERI	REINIG RENTAL DEPOSIT REFUND	\$100.00
MCGEENEY, TERRENCE JOE	REINIG RENTAL DEPOSIT REFUND	\$625.00
MEDIACOM	CITY PHONE/INTERNET	\$229.92
MICROBAC LABS	SEWER TESTING FEES	\$1,620.00
MINUTEMAN	CITY ENVELOPES	\$247.35
MUNICIPAL SUPPLY CO	WATER SUPPLIES	\$1,645.43
NEW CENTURY FARM SERVICE	CITY FUEL/SUPPLIES	\$4,984.97
OAKLAND CORPORATION	LASERFICHE RENEWAL	\$600.00
OK TIRE STORES	FIRE 06 FORD F350/99 CHEVY C85	\$2,419.14

PAUL'S ACE HARDWARE	CITY SUPPLIES	\$344.67
POSTMASTER	UTILITY BILLING POSTAGE	\$342.99
QUILL CORPORATION	CITY SUPPLIES	\$91.37
RASMUSSEN SERVICE CENTER	FIRE 2016 FORD E450 EXHAUST	\$2,370.79
SANITARY REFUSE	PARK GARBAGE SERVICE	\$85.00
SCHARNWEBER WATER COND	CITY SUPPLIES/SERVICE	\$1,012.75
SCHENDEL PEST CONTROL	CITY PEST CONTROL	\$119.96
SEBESTA, TODD	CELL PHONE REIMBURSEMENT	\$60.00
SIMMERING-CORY CODIFICATION	CITY CODIFICAITON UPDATES	\$92.00
TRUDY SUCHANEK	REINIG ASST MGR/CUSTODIAN	\$400.00
TAMA CO. SOLIDWASTE	SOLIDWASTE 1ST HALF-PER CAPITA	\$27,243.50
TAMA COUNTY AUDITOR	2023 CITY/SCHOOL ELECTION FEE	\$1,044.85
TAMA TOLEDO AQUATIC BOARD	AQUATIC FY24 1ST HALF APPROP	\$31,000.00
TOLEDO EMS	EMS CC REIMBURSEMENT	\$672.00
UMB	SERIES 2013A GO BOND	\$6,812.50
VAN WALL EQUIPMENT	STREET CONCRETE SAW	\$1,001.99
DUSTIN WAGNER	CELL PHONE REIMBURSEMENT	\$30.00
WINDSTREAM	POLICE PHONE/INTERNET	\$465.20
TOTAL ACCOUNTS PAYABLE		\$869,528.86
TOTAL PAYROLL		\$32,661.39
		\$902,190.25

EXPENSE FUNDS

GENERAL	\$80,697.16
POLICE SRO	\$3,020.42
ROAD USE TAX	\$7,186.68
EMPLOYEE BENEFITS	\$281.54
DEBT SERVICE	\$6,812.50
HOUSING PROJECTS	\$711,057.44
WATER	\$14,609.60
WATER SINKING	\$17,540.00
SEWER	\$31,472.39
SOLID WASTE COLLECTION	\$27,243.50
DAY CARE ENTERPRISES	\$19.48
REINIG ESTATE	\$2,249.54
CLAIMS TOTAL	\$902,190.25

Under new business, Kayla Kerkove, Shelter Director at the Tama County Humane Society discussed the changes to the new contract with the City of Toledo Police Department. The only change that was made to the contract was a flat rate change of \$50.00 per dog and \$30.00 per cat whether they are spayed or neutered. Boll motioned to approve 2-year contract, seconded by Goodhart. All present voiced ayes, no nays, motioned carried.

Mayor Sokol opened the floor for discussion on the request for removal of the Nativity Scene by the Freedom from Religion Foundation. Many citizens spoke before the council.

Mayor Sokol said his goal is to have the display at the Fire Department in a way that complies with the law. Goodhart motioned to table this issue to the next council meeting so that the City's attorney has time to review this matter and see what the city's options are, seconded by Cook. All present voiced ayes, no nays, motioned carried.

Boll motioned to approve payment to Dave Schmitt Construction in the amount of \$711,057.44 for pay requested #6 for the Woodlawn Subdivision, seconded by Cremeans. All present voiced ayes, no nays, motioned carried.

Cremeans motioned to approve the request to certify liens against 200 N Green St for restitution of \$398.18, seconded by Cook. All present voiced ayes, no nays, motioned carried.

Mayor Sokol moved to department, council reports, and public comments. Hearing no further comments, Cremeans motioned to adjourn regular meeting and move into work session, seconded by Cook. All present voiced ayes, no nays, motion carried and the regular meeting was adjourned at 5:49 p.m.

Mayor Sokol moved to the budget work session. Chief Quigley discussed his recruitment/retention proposal. No action taken. Cremeans motioned to adjourn, seconded by Cook. All present voiced ayes, no nays, motioned carried and meeting was adjourned at 6:37 p.m.



Brian Sokol, Mayor

ATTEST:



Kaiyla Wacha, Deputy City Clerk

City of Toledo Seal