

February 12, 2024

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 Vesely, Boll, Goodhart, and Cook. Others present were Wacha, Jordan, Chief Quigley, and Mike Davis. Marquess and Pansegrau were absent.

Mayor Sokol requested a motion to approve the consent agenda, motioned by Boll, seconded by Cook. All present voiced ayes, no nays, motion carried. The approved consent agenda consisted of the following items: minutes from the 1/22/2024 regular council meeting and budget work session, 1/8/2024 pool board meeting, 1/31/2024 council work session, the current financial reports and January bank reconciliation. Bills paid from January 23, 2024 through February 12, 2024 in the amount of \$154,286.79 and payroll in the amount of \$29,297.60. A building permit 2024-01 for 702 E State St., and approval of a class B retail alcohol license renewal for Dollar General #15311 and Class C retail alcohol license renewal for El Charro Bar & Grill, Inc.

CLAIMS 1/23/2024-2/12/2024

ACCO	WA CHLORINE	\$254.00
AIRGAS NORTH CENTRAL	SHOP OP SUPPLIES/MATERIALS	\$120.35
ALLIANT ENERGY	CITY ELECTRIC/GAS	\$22,633.98
BANKCORP	EMPLOYEE FLEX ACH	\$2,294.22
BASE	CITY MARCH 2024 ADMIN FEES	\$365.25
BOUND TREE MEDICAL, LLC	EMS SUPPLIES	\$259.00
BUTCH KUPKA AUTO BODY	CITY VEHICLE REPAIR	\$364.85
CAMPBELL KENT	REINIG MANAGER/CUSTODIAN	\$500.00
CARQUEST OF TOLEDO	CITY EQUIP REPAIR/MAINTENANCE	\$1,083.31
CHYMA'S MACHINE & WELDING	CITY SUPPLIES	\$42.50
CIT SEWER SOLUTIONS	SEWER JETTING	\$12,500.00
COLUMN SOFTWARE PBC	CITY PUBLICATION FEES	\$156.50
EFTPS	FED/FICA TAX	\$9,168.89
ELECTRIC SUPPLY OF MTOWN	SEWER SUPPLIES	\$309.38
GRAINGER	SEWER SUPPLIES	\$61.19
GRONEWOLD, BELL, KYHNN & CO.P.	CITY FY23 AUDIT	\$2,254.23
HEICEY M.ALVARADO	LIBRARY CUSTODIAN	\$142.00
HENDERSON PRODUCTS INC	SNOW TRUCK REPAIR	\$406.83
HRABAK LUMBER CO.	CITY SUPPLIES	\$152.39
INOVALON PROVIDER, INC	EMS INSURANCE VERIFICATION	\$141.05
IOWA DEPARTMENT OF REVENUE	WATER SEWER SALES TAX	\$4,058.55
IOWA VALLEY CONTINUING ED	EMT REGISTRATION	\$4,826.85
JAMIESON CHELSEA	REINIG RENTAL DEPOSIT REFUND	\$100.00
K & M SANITATION	CITY GARBAGE SERVICE	\$155.00
M GERVICH & SONS	SHOP SUPPLIES/MATERIALS	\$475.00
MEDIACOM	FIRE/EMS PHONE/INTERNET	\$229.71
MEDICAP PHARMACY	EMS MEDICATION	\$328.92
MICROBAC LABORATORIES, INC.	SEWER TESTING	\$2,068.77
MINUTEMAN, INC.	POLICE OFFICE SUPPLIES	\$28.00
MUNICIPAL SUPPLY CO	WATER SEWER OP SUPPLIES	\$1,407.80
NEW CENTURY FARM SERVICE	CITY FUEL	\$10,459.50
NORTHLAND/NORSOLV	STREET PARTS CLEANER	\$210.95
PAUL'S ACE HARDWARE	CITY SUPPLIES	\$329.16
PLUMB SUPPLY COMPANY - DSM	SEWER SUPPLIES	\$48.00

POSTMASTER	UTILITY BILLS POSTAGE	\$344.29
QUILL CORPORATION	CITY OP SUPPLIES	\$115.47
ROB SAND, STATE AUDITOR	CITY FY24 AUDIT FILING FEE	\$625.00
S & S CAR WASH	POLICE CAR WASH	\$181.95
SANITARY REFUSE	PARK GARBAGE SERVICE	\$85.00
SCHARNWEBER WATER COND	CITY SUPPLIES	\$696.65
SCHENDEL PEST CONTROL	POLICE PEST CONTROL	\$168.96
	REINIG ASST	
TRUDY SUCHANEK	MANAGER/CUSTODIAN	\$250.00
SYMBOLARTS LLC	POLICE BADGE	\$149.80
TELEFLEX	EMS MEDICAL SUPPLIES	\$612.50
THY'S MOTOR COMPANY	2024 DODGE RAM	\$64,790.00
TOLEDO EMS	ACLS BLS INSTRUCTOR FEE	\$100.00
TOLEDO/TAMA CHAMBER	2024 CITY CHAMBER DUES	\$100.00
USABLUEBOOK	SEWER OP SUPPLIES	\$3,005.71
VAN WALL EQUIPMENT	SKIDLOADER REPAIRS	\$48.78
VAN WYK WOOD BUILDERS	PARK STORAGE SHED	\$3,775.00
WENDLING QUARRIES	CONCRETE SAND	\$393.64
WINDSTREAM	POLICE PHONE & INTERNET	\$699.56
Z LINE TRUCK & TRAILER	CITY REPAIR & PARTS	\$208.35
TOTAL ACCOUNTS PAYABLE		\$154,286.79
TOTAL PAYROLL		\$29,297.60
		\$183,584.39
	EXPENSE FUNDS	
	GENERAL	\$55,235.66
	POLICE SRO	\$2,248.56
	ROAD USE TAX	\$29,253.71
	EMPLOYEE BENEFITS	\$1,284.07
	WATER	\$37,709.61
	SEWER	\$56,201.79
	REINIG ESTATE	\$1,650.99
	TOTAL FUNDS	\$183,584.39

Under new business, Tama County Humane Society is asking for donations for their 25th year of operation fundraiser. Cook motioned to table to next council meeting, seconded by Vesely. All present voiced ayes, no nays, motioned carried.

Chief Quigley discussed the need to renew the subscription with the previous camera system, Wolfcom. He will get more information for the council and bring to the next meeting.

Cook motioned approval to certify the lien for shut-off valve repairs to 505 S Green, 300 S East, 500 S Willow and 208 S County Rd, seconded by Vesely. All present voiced ayes, no nays, motioned carried.

Mayor Sokol requested any old business, hearing none, Mayor Sokol moved to department, council reports, and public comments. Hearing no further comments, Vesely motioned to adjourn regular meeting and move into closed session at 5:29 p.m. pursuant to Iowa Code 21.5 (1)(c), seconded by Vesely. Roll call vote: all present voiced ayes, Pansegrau absent, no nays, motion carried.

Boll motioned to return to open session from closed at 5:36 p.m., seconded by Goodhart. All present voiced ayes, no nays, motion carried. There was no action taken from the closed session. Hearing no further comments, Cook motioned to adjourn, seconded by Vesely. All present voiced ayes, no nays, meeting adjourned at 5:36 p.m.



City of Toledo Seal

Brian Sokol
Brian Sokol, Mayor

ATTEST:

Kaiyla Wacha
Kaiyla Wacha, Deputy City Clerk