

March 11, 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 Boll, Goodhart, Cook and Vesely. Pansegrau was absent. Others present were Wacha, Chief Quigley, Mike Davis, Marty Wymore, Marquess and Kent Campbell came in late. Jordan was absent.

Mayor Sokol requested a motion to approve the consent agenda, motioned by Cook, seconded by Vesely. All present voiced ayes, no nays, motion carried. The approved consent agenda consisted of the following items: minutes from the 2/26/2024 regular council meeting, current financial reports, and February bank reconciliation. Bills paid from February 27, 2024 through March 11, 2024 in the amount of \$85,303.92 and payroll in the amount of \$29,274.94. Building permits: 2024-03: 111 W Myrtle – 90’x90’x90’ black chain link fence 60” tall, 2024-04: 208 N Church – 3.28 kw roof-mounted solar system, and 2024-06: 405 E Ross – 24’35’9’ garage & concrete. No liquor license.

CLAIMS 2/27/2024-3/11/2024

AIRGAS NORTH CENTRAL	EMS O2 TANKS	\$299.22
ALLIANT ENERGY	CITY ELECTRIC/GAS	\$16,990.62
APPLIED SPECIALTIES INC	SEWER CHEMICALS	\$5,544.00
ASSURED PARTNERS	ST INSURANCE 2024 RAM 3500	\$745.00
BANKCORP	EMPLOYEE FLEX ACH	\$1,466.67
BASE	CITY APRIL 2024 ADMIN FEES	\$115.25
BOUND TREE MEDICAL	EMS MEDICAL SUPPLIES	\$258.00
CAMPBELL KENT	REINIG MANAGER/CUSTODIAN	\$500.00
CARQUEST OF TOLEDO	CITY EQUIP REPAIR/MAINTENANCE	\$675.22
CJ COOPER & ASSOCIATES INC	PRE-EMPLOYMENT QUERY	\$10.00
COLUMN SOFTWARE PBC	CITY PUBLICATION FEES	\$119.50
DUNN CUSTOM MASONRY LLC	CITY CONTRACTUAL SERVICES	\$11,010.00
EFTPS	FED/FICA TAX	\$9,229.74
FAREWAY STORES INC. #792	WA/REINIG SUPPLIES	\$41.27
GRAINGER	WA OP SUPPLIES	\$141.49
HEICEY M.ALVARADO	LIBRARY CUSTODIAN	\$142.00
HRABAK LUMBER CO.	CITY SUPPLIES	\$215.11
INOVALON PROVIDER, INC	INSURANCE VERIFICATION	\$141.05
INTERSTATE ALL BATTERY	PAGER BATTERIES	\$34.50
IOWA DEPARTMENT OF REVENUE	WATER SEWER SALES TAX	\$4,021.50
K & M SANITATION	CITY GARBAGE SERVICE	\$155.00
MANATT'S, INC	1' CONCRETE STONE AT PARK	\$1,283.78
MEDIACOM	FIRE/EMS PHONE/INTERNET	\$229.71
MICROBAC LABS	SEWER TESTING	\$1,557.75
NEW CENTURY FS	CITY FUEL/SUPPLIES	\$3,494.58
OK TIRE STORES	CITY VEHICLE REPAIR/MAINT	\$46.72
OMNISITE	WA/SW ANNUAL WIRELESS SERVICES	\$1,022.00
QUILL CORP	CITY OP SUPPLIES	\$56.77
R.M. BOGGS CO. INC	SEWER OP SUPPLIES	\$333.20
RASMUSSEN SERVICE CENTER	FIRE TRUCK REPAIR	\$6,658.81
REGION 6 RESOURCE PARTNERS	CITY REGION 6 MEMBERSHIP DUES	\$1,184.50
SCHARNWEBER	CITY SUPPLIES	\$1,904.25
SCHENDEL PEST CONTROL	POLICE PEST CONTROL	\$122.09
TRUDY SUCHANEK	REINIG ASST MANAGER/CUSTODIAN	\$250.00
SYMBOLARTS LLC	POLICE BADGE	\$775.75

TAMA COUNTY EXTENSION	STR DAMMANN APPLICATOR TRAINING	\$90.00
TAMA COUNTY HUMANE SOCIETY	ANIMAL CONTROL	\$500.00
TOLEDO FIRE DEPT.	BIA INVESTIGATION/MANPOWER	\$3,375.00
USABLUBOOK	WA OP SUPPLIES	\$555.06
VAN WALL EQUIPMENT	JOHN DEERE 444J REPAIRS	\$4,719.91
VESSCO, INC.	SEWER SUPPLIES	\$4,017.06
WENDLING QUARRIES	3/4" ROAD STONE	\$516.45
WILCOX EQUIPMENT	ST OP SUPPLIES/MATERIALS	\$35.98
WINDSTREAM	POLICE PHONE/INTERNET	\$719.41
TOTAL ACCOUNTS PAYABLE		\$85,303.92
TOTAL PAYROLL		\$29,274.94
REPORT TOTAL		\$114,578.86

GENERAL	\$52,300.18
POLICE SRO	\$2,207.29
ROAD USE TAX	\$10,785.67
EMPLOYEE BENEFITS	\$89.63
HOTEL/MOTEL TAX	\$500.00
DOWNTOWN REVITLIZATION	\$11,010.00
WATER	\$12,087.68
SEWER	\$24,333.52
REINIG ESTATE	\$1,264.89
TOTAL FUNDS	\$114,578.86

Under new business, Marty Wymore discussed the Iowa Economic Development Authority community catalyst grant agreement for the Masonic Temple building at 132 E High St. renovation project.

Boll motioned to approve resolution 2024-02, seconded by Goodhart. Roll call vote: All present voiced eyes, no nays, motion carried.

Goodhart motioned to approve Dunn Custom Masonry LLC pay request, seconded by Cook. All present voiced eyes, no nays, motioned carried.

Under old business, there were no new updates on the mosquito spraying.

Mayor Sokol moved to department, council reports, and public comments. Goodhart mentioned he has received complaints about the cemetery being cleaned up too early. Hearing no further comments, Vesely motioned to adjourn, seconded by Goodhart. All present voiced eyes, no nays, meeting was adjourned at 5:27 p.m.



ATTEST:

Brian Sokol

 Brian Sokol, Mayor

Kaayla Wachna

 Kaiyla Wachna, Deputy City Clerk