

March 25, 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 Goodhart, Cook, Vesely, Pansegrau and Boll. Others present were Wacha, Jordan, Chief Quigley, Lieutenant Wunn, Mike Davis, Richard & Michelle Jimenez and Salud Sanchez. Marquess was absent.

Mayor Sokol requested a motion to approve the consent agenda, motioned by Vesely, seconded by Cook. All present voiced ayes, no nays, motion carried. The approved consent agenda consisted of the following items: minutes from the 3/11/2024 regular council meeting and pool board meeting, and current financial reports. Bills paid from March 12, 2024 through March 25, 2024 in the amount of \$42,375.19 and payroll in the amount of \$29,721.81. Building permits: 2024-07: 802 N Court – 12’x20’ addition onto house, and 2024-010: 405 E High – roof over patio. Approval of a Class C retail alcohol license renewal for Reinig-Fridrich’s Post No. 72.

CLAIMS 3/12/2024-3/25/2024

ACCO	SW CHLORINE	\$1,726.70
ALLIANT ENERGY ACCOUNTS P	CITY ELECTRIC/GAS	\$43.31
AMAZON CAPITAL SERVICES	LIBRARY OFFICE SUPPLIES	\$52.91
AT&T	EMS CELL PHONES	\$227.42
B3 TECHNOLOGY	LIBRARY MONTHLY SERVICE	\$299.69
BANKCORP	EMPLOYEE FLEX ACH	\$1,282.63
BDH TECHNOLOGY	POLICE COMPUTER REPAIR	\$38.38
CAMPBELL KENT	REINIG MANAGER/CUSTODIAN	\$500.00
CJ COOPER & ASSOCIATES INC	ANNUAL QUERY	\$40.00
COLUMN SOFTWARE PBC	CITY PUBLICATION FEES	\$94.50
EFTPS	FED/FICA TAX	\$9,275.01
GARNAVILLO PUBLIC LIBRARY	LOST INTERLIBRARY LOAN BOOK	\$24.99
HEICEY M.ALVARADO	LIBRARY CUSTODIAN	\$142.00
IMFOA	CLERK SPRING CONFERENCE FEES	\$350.00
INGRAM	LIBRARY BOOKS	\$502.60
IA ASSOC OF MUNICIPAL UTILITY	WATER ANNUAL DUES	\$878.00
IOWA ONE CALL	WA/SW ONE CALLS	\$34.20
IOWA STEP AND TANK	REC TRAIL BENCH MAINTENANCE	\$90.00
JERICO SERVICES, INC.	STREET DUST CONTROL	\$1,368.00
LIFE LINE SCREENING	REINIG RENTAL DEPOSIT REFUND	\$300.00
MARQUESS & HOYER LAW OFFICE	CITY LEGAL FEES	\$630.00
MEDIACOM	REINIG/CLERK PHONE/INTERNET	\$632.02
MICROBAC LABORATORIES, INC.	WA TESTING FEE	\$35.00
PAUL'S ACE HARDWARE	CITY SUPPLIES	\$324.63
PITNEY BOWES GLOBAL FINANCIAL	CITY POSTAGE MTR RENTAL	\$145.92
POSTMASTER	UTILITY POSTAGE	\$345.51
PRECISION TOWING	POLICE VEHICLE TOW	\$219.35
QUILL CORPORATION	CITY OP SUPPLIES	\$78.61
RELIANCE STANDARD LIFE INSURAN	CITY LIFE INSURANCE PREMIUMS	\$162.00
RICH'S TREE SERVICE LLC	TREE REMOVAL	\$2,362.50
TRUDY SUCHANEK	REINIG ASST MANAGER/CUSTODIAN	\$250.00
TAMA CO. SOLIDWASTE	WOODLAWN ADDITION CLEAN UP	\$273.90
TAMA-TOLEDO PAPERS	CITY ANNUAL SUBSCRIPTION	\$41.60
THY'S MOTOR COMPANY	DODGE DURANGO REPAIRS	\$1,199.00
TOLEDO ECONOMIC DEVELOP C	FY24 HOTEL/MOTEL APPROPRIATION	\$15,000.00
TOLEDO FIRE DEPT.	BIA WILDLAND FIRE INVEST	\$684.50

TRAER PUBLIC LIBRARY	LOST INTERLIBRARY LOAN BOOK	\$14.29
USABUEBOOK	SW/WA OP SUPPLIES	\$262.65
VERIZON WIRELESS	CITY WIRELESS	\$531.49
VISA	CITY SUPPLIES	\$1,761.84
XEROX FINANCIAL SERVICES	LIBRARY OPERATING SUPPLIES	\$150.04
TOTAL ACCOUNTS PAYABLE		\$42,375.19
TOTAL PAYROLL		\$29,721.81
REPORT TOTAL		\$72,097.00
	GENERAL	\$48,520.21
	POLICE SRO	\$2,158.23
	ROAD USE TAX	\$7,649.45
	EMPLOYEE BENEFITS	\$133.50
	HOUSING PROJECTS	\$273.90
	WATER	\$6,072.93
	SEWER	\$5,980.20
	REINIG ESTATE	\$1,308.58
	TOTAL FUNDS	\$72,097.00
	REVENUE FUNDS	
	GENERAL	\$53,558.47
	POLICE SRO	\$2,536.50
	ROAD USE TAX	\$19,316.09
	EMPLOYEE BENEFITS	\$12,973.38
	EMERGENCY	\$733.66
	DEBT SERVICE	\$8,749.52
	WATER	\$54,157.58
	SEWER	\$43,104.52
	SOLID WASTE	\$4,809.42
	DAYCARE	\$1,000.00
	REINIG ESTATE	\$3,725.00
		\$204,664.14

Under new business, Boll motioned to approve the IDOT federal-aid agreement for the 300th St over Deer Creek project, seconded by Pansegrau. All present voiced ayes, no nays, motion carried.

Mayor Sokol opened the floor to Salud Sanchez regarding rental of the Toledo Heights soccer field for 2024. Sanchez would like to rent the soccer fields every Sunday starting April 14th, 2024 – October 27th, 2024 and every other Saturday for a total of \$500.00 for the term of the agreement. Clerk will check with STC Rec Program’s schedule to see if they will be utilizing the park on any Saturdays during this time frame. Council agreed to amend the contract in that they will not be required to pay for two police officers for supervision. Chief Quigley stated there were no issues last season and he will have his patrol officers still make rounds during soccer game days. Jordan will make changes to the contract to have approved at the next council meeting.

Boll motioned to approve a raise in the amount of \$0.50 per hour to Richard Jimenez for his passing of his grade 1 wastewater certification effective as of 3/15/2024, seconded by Pansegrau. All present voice ayes, no nays, motion carried.

Mayor Sokol opened the floor to Chief Quigley and Lieutenant Wunn who presented their proposal to increase the starting wage for non-certified officers to \$25 per hour effective July

1st, 2024 to keep up with the current local market. Boll motioned to approve increase, seconded by Cook. Roll call vote: Pansegrau voiced nay, all others present voiced ayes, motion carried.

Vesely motioned to approve setting spring clean-up for the City of Toledo to April 24th and brush pick up for April 25th with approval to advertise. The motion was seconded by Cook. All present voiced ayes, no nays, motion carried.


Boll motioned to approve the clerk’s attendance to the IMFOA Conference on April 17th-19th, 2024 in Des Moines, seconded by Cook. All present voiced ayes, no nays, motion carried.

Under old business, Jordan updated the council on mosquito spraying. Boll motioned to approve purchasing our own sprayer to be jointly owned with Tama, seconded by Goodhart. All present voiced ayes, no nays, motion carried.

Mayor Sokol moved to department, council reports, and public comments. Hearing no further comments, Vesely motioned to adjourn, seconded by Cook. All present voiced ayes, no nays, meeting was adjourned at 6:28 p.m.



ATTEST:



Brian Sokol, Mayor



Kaiyla Wacha, Deputy City Clerk