

**April 22, 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 5:02 p.m. with Mayor Sokol present and presiding. Answering roll call for the City of Toledo were Vesely, Pansegrau, Boll, Goodhart, and Cook. Others present were McAdoo, Jordan, Chief Quigley, Marquess, Mike Davis, C. Richardson, J. Safely and Salud Sanchez.

Mayor Sokol requested a motion to approve the consent agenda removing the Special Class C liquor license for Lucky Wife Wine Slushies from consent and moving to new business, 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 4/08/2024 regular council meeting and 4/08/2024 pool board meeting, and the current financial reports. Bills paid from April 09, 2024 through April 22, 2024 in the amount of \$53,582.01 and payroll in the amount of \$28,855.50. Building permits 2024-11 at 510 N County Rd for a 4ft black chain link fence and 2024-12 at 501 E Marshall for a concrete drive. The new liquor license was moved to new business.

CLAIMS REPORT		
ACCO	WATER CHLORINE	\$312.90
ALLIANT ENERGY	CITY ELECTRIC/GAS	\$16,927.24
AMAZON	LIBRARY SUPPLIES	\$178.24
AQUAFIX	SEWER CHEMICALS	\$680.66
AT&T	EMS CELL PHONES	\$227.42
BANKCORP	EMPLOYEE FLEX ACH	\$328.33
BDH TECHNOLOGY	LIBRARY TECH	\$2,711.97
BOLEN, AMBER	PARK RENTAL DEPOSIT REFUND	\$50.00
CAMPBELL, KENT	REINIG MANAGER/CUSTODIAN	\$500.00
CENTER POINT PUBLISHING	LIBRARY BOOKS	\$280.00
COLUMN SOFTWARE	CITY PUBLICATION FEES	\$129.00
COMPASS	CITY CHECK PRINTING	\$529.96
CSS CONSULTING	POLICE ANTI-VIRUS	\$92.40
D & N FENCE CO.INC.	PARK BALL DIAMOND FENCING	\$3,773.00
EFTPS	FED/FICA TAX	\$9,015.86
ENGINEERED EQUIPMENT SOLUTIONS	SEWER OPERATING SUPPLIES	\$737.60
FARONICS	LIBRARY SOFTWARE	\$250.80
INGRAM	LIBRARY BOOKS/AUDIO	\$451.52
KEMPER TOM	CITY CONTRACT MOWING	\$230.00
MARQUESS & HOYER LAW OFFICE	CITY LEGAL FEES	\$1,857.50
MCADOO, KIM	CLERK MILEAGE/MEAL REIMB	\$237.33
MCFATE, SHERI	LIBRARY MILEAGE	\$44.54
MCMASTER CARR	SEWER FAN MOTOR	\$370.66
MEDIACOM	CITY PHONE/INTERNET	\$860.84
MICROBAC LABORATORIES	WATER TESTING FEE	\$35.00
MOCIC	POLICE MEMBERSHIP DUES	\$100.00
QUILL	LIBRARY OFFICE SUPPLIES	\$87.27
RELIANCE STANDARD	CITY LIFE INSUR PREMIUMS	\$162.00
RINKER MATERIALS	STORM SEWER SUPPLIES	\$5,812.00
S & S CAR WASH	CITY VEHICLE WASHES/PARTS	\$134.28
SCHARNWEBER WATER COND	LIBRARY BACKFLOW TEST	\$173.00
SEBESTA, TODD	SEWER TRAINING MILEAGE REIMB	\$515.76
TRUDY SUCHANEK	REINIG ASST MGR/CUSTODIAN	\$250.00

TAMA CO. SOLIDWASTE	WOODLAWN SILT FENCE	\$70.95
TAMA COUNTY EXTENSION	PESTICIDE STUDY MANUALS	\$30.00
TAMA/GRUNDY PUBLISHING	WATER QUALITY REPORT PUBLISH	\$315.21
	EMS DEFIB	
TOLEDO EMS	BATTERIES/ELECTRODES	\$1,286.25
ULTIMATE IMAGE	CITY VEHICLE VINYL DECALS	\$100.00
VAN WALL EQUIPMENT	FIRE/SHOP SUPPLIES	\$426.23
VISA	CITY SUPPLIES/TRAINING	\$868.32
	CLERK MILEAGE/REINIG DEP	
WACHA KAIYLA	REFUND	\$330.51
WARREN POWER ATTACHMENTS	STREET PATCHER FILTER	\$109.34
WITMER PUBLIC SAFETY GROUP	FIRE HELMET LIGHTS	\$1,095.58
WOLFCOM ENTERPRISES	POLICE ANNUAL MAINT	\$250.00
XEROX FINANCIAL SERVICES	LIBRARY COPIER LEASE FEE	\$150.04
ZARNOTH BRUSH WORKS, INC.	STR CLEAN GUTTER BROOM	\$502.50
<b>Accounts Payable Total</b>		<b>\$53,582.01</b>
<b>Payroll Checks</b>		<b>\$28,855.50</b>
<b>REPORT TOTAL</b>		<b>\$82,437.51</b>

#### EXPENSE FUNDS

GENERAL	\$47,466.26
POLICE SRO	\$2,190.56
ROAD USE TAX	\$10,449.61
EMPLOYEE BENEFITS	\$133.50
GIFT TRUST FUND	\$173.00
HOUSING PROJECTS	\$303.45
WATER	\$9,341.02
SEWER	\$11,637.87
REINIG ESTATE	\$742.24
<b>TOTAL FUNDS</b>	<b>\$82,437.51</b>

#### REVENUE FUNDS

GENERAL	\$274,517.12
POLICE SRO	\$2,536.50
ROAD USE TAX	\$27,100.27
EMPLOYEE BENEFITS	\$111,163.87
EMERGENCY	\$6,286.40
GRANT DONATIONS	\$11,840.00
DEBT SERVICE	\$74,971.18
FIRE CAPITAL EQUIP	\$260.29
WATER	\$52,215.54
SEWER	\$43,977.01
SOLID WASTE	\$5,379.08
REINIG ESTATE	\$650.00
<b>TOTAL FUNDS</b>	<b>\$610,897.26</b>

Under new business, Mayor Sokol stated that the agenda item “conditional offer for police hire” be removed at the request of Chief Quigley. Pansegrau motioned to approve, seconded by Cook. All present voiced ayes, no nays, motion carried.

The new temporary liquor license for Lucky Wife Wine Slushies was presented. Clerk stated that all information is in order for the permit, but requesting council to clarify if fencing off area was needed for this and future reference? Also, any food or beverage trucks affiliated with the Toledo Farmers Market are handled by the Tama-Toledo Chamber. All others must get a city peddlers permit. Chief Quigley preferred the area be fenced in with a 4-5 ft fence. Cook

motioned to approve required fencing of service areas by 4-5 ft fence, seconded by Vesely. Pansegrau voiced nay, all others voiced ayes, motion carried.

Kenneth L Akers/Midwest Sleep at 1000 S. Prospect Drive, Toledo IA 52342 requested commercial 10-year scheduled tax abatement for the expansions to the building on the North, South, and East sides. Vesely motioned to approve, seconded by Goodhart. All present voiced ayes, no nays, motion carried.

Boll motioned to approve the request by city attorney Mike Marquess to increase rate for legal fees to \$200.00 per hour effective May 1, 2024, seconded by Pansegrau. All present voiced ayes, no nays, motion carried.

Vesely motioned to approve the step 1 increase to \$24.67 for Officer Nick Ryan effective 4/23/2024, seconded by Cook. All present voiced ayes, no nays, motion carried.


Under old business the daycare fence was reviewed by the council. At the request of the council Jordan had reviewed the quote and indicated that the daycare needed to rebid getting quotes based on the same specifications from both Hrabak's and Menards. Per an email to the clerk, the daycare has put the fence project on hold until the board discusses Jordan's recommendations.

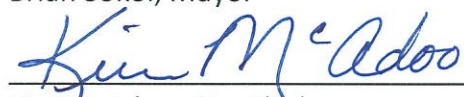
Mayor Sokol moved to department, council reports, and public comments. Hearing no further comments, Cook motioned to adjourn, seconded by Goodhart. All present voiced ayes, no nays, meeting adjourned at 5:48 p.m.



City of Toledo Seal

ATTEST:

  
 Brian Sokol, Mayor

  
 Kim McAdoo, City Clerk