

May 13, 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 Pansegrau, Boll, Goodhart, Cook, and Vesely. Others present were McAdoo, Jordan, Chief Quigley, Marquess, and Mike Davis.

Mayor Sokol requested a motion to approve the consent agenda. Cook motioned to approve, seconded by Vesely. All present voiced ayes, no nays, motion carried. The approved consent agenda consisted of the following items: minutes from the 4/22/2024 regular council meeting and 4/07/2024 Board of Adjustments meeting, the current financial reports, and April 2024 bank reconciliation. Bills paid from April 23, 2024 through May 13, 2024 in the amount of \$145,246.07 and payroll in the amount of \$59,506.91. Building permits 2024-14: 613 E Harrison for a 6'x10' lean-to 4-sided shed on North side of house, 2024-15: 305 D St: move retaining wall 2ft. to the West & add on to driveway, 2024-16: 208 N Center for a 4' tall black chain link fence & 10'x14' shed, 2024-18: 501 S Elm to install a privacy fence, and 2024-19: 307 N Center to put up a 12'x16' shed. No liquor license for approval.

CLAIMS REPORT

Acco	Water/Sewer chlorine	\$2,051.60
AFLAC	Employee Deductions	\$897.85
Alliant Energy	City Electric/Gas	\$16,098.08
Axon Enterprises	Police tasers	\$5,312.18
Backwater Enterprises	Animal removal	\$150.00
Bankcorp	Employee Flex ACH	\$271.29
Base	City June 2024 Admin fees	\$115.25
Behounek, Maria	Reinig rental deposit refund	\$300.00
Bound Tree Medical, LLC	EMS supplies	\$555.95
Calibre press	Police training	\$199.00
Campbell, Kent	Reinig manager/custodian	\$750.00
Carquest	City equipment repair/maint	\$68.12
Cecak, Shasta	Park rental deposit refund	\$50.00
Clarke mosquito control	Mosquito spray chemicals	\$12,829.30
Column software	City publication fees	\$120.50
D'S Auto	2020 Durango Headlight repair	\$39.54
EFTPS	FED/FICA Tax	\$18,492.68
Equitable	Employee Deductions	\$700.00
Gibson, Hope	Park rental deposit refund	\$50.00
	City Fire Extinguisher	
Hawkeye Fire & Safety	inspections	\$855.55
Heicey Alvarado	Library custodian	\$142.00
Hrabak Lumber	City repair supplies	\$200.94
Hulin, Katie	Reinig rental deposit refund	\$100.00
Inovalon Provider, INC	EMS insurance verification fee	\$148.10
IA Dept. of Revenue	State tax	\$2,959.83
IA Dept. of Revenue	Water/Sewer sales tax	\$4,202.80
Iowa GEMT payment program	EMS Medicaid Stateshare	\$1,262.45
Iowa One Call	WA/SW locates	\$72.00
Iowa Prison Industries	City street signs	\$2,776.46
IPERS	City IPERS	\$13,049.74
IRWA	Employee vision deduction	\$152.19
K&M Sanitation	City garbage service	\$155.00
Kemper, Tom	City contract mowing	\$920.00

M Gervich & Sons	City clean-up fees	\$1,340.00
Mediacom	City phone/internet	\$249.40
Medicap Pharmacy	EMS supplies	\$317.17
Meek, Brad	Reinig rental deposit refund	\$100.00
Microbac Laboratories, Inc.	Water/Sewer testing fees	\$2,104.75
Municipal Emergency Services	Fire compressor service	\$304.74
New Century F.S.	City fuel/supplies	\$4,619.07
OK Tire Store	Park tires-batwing mower tire	\$170.08
Paul's Ace Hardware	CITY SUPPLIES	\$111.53
Postmaster	Utility bill postage	\$346.32
Quill	CITY SUPPLIES	\$199.96
Rasmusson Service Center	EMS repairs - 2016 Ambulance	\$474.87
Sanitary Refuse	Park garbage service	\$85.00
Scharnweber Water Cond.	City repairs/supplies	\$4,919.85
Schendel Pest Control	City pest control	\$122.09
Secretary of State	Police notary renewal	\$30.00
Signs by Fisher	Woodlawn Addt marketing signs	\$1,260.00
Tama Co. Solidwaste	2024 spring clean-up	\$1,325.40
Tama-Toledo Christian School	Reinig rental deposit refund	\$100.00
Tama/Grundy Publishing	City advertising/legal publishing	\$756.56
Thys Motor Group	2020 Durango repairs	\$1,232.09
Toledo Fire Dept.	BIA wildland fire fees	\$5,441.00
USABluebook	Water supplies	\$237.52
Van Wall Equipment	Cemetery supplies	\$61.98
Verizon Wireless	Police wireless	\$531.33
Wellmark BCBS	City insurance premiums	\$32,038.74
Windstream	City phone/internet	\$718.22
Accounts Payable Total		\$145,246.07
Payroll Checks		\$59,506.91
REPORT TOTAL		\$204,752.98

EXPENSE FUNDS

GENERAL	\$122,433.52
POLICE SRO	\$8,325.91
ROAD USE TAX	\$17,955.15
EMPLOYEE BENEFITS	\$89.63
HOUSING PROJECTS	\$1,410.00
WATER	\$24,713.07
SEWER	\$25,805.65
SOLID WASTE COLLECTION	\$2,955.40
REINIG ESTATE	\$1,064.65
TOTAL FUNDS	\$204,752.98

Under new business, Mayor Sokol presented the request from pool board President, Shayna Zmolek to approve Shane Manfull as a new Toledo pool board member. Pansegrau motioned to approve, seconded by Cook. All present voiced ayes, no nays, motion carried.

Chief Quigley presented to the council a request to apply for a grant. Pansegrau motioned to table until May 28th meeting for Chief Quigley to gather more information, seconded by Vesely. All present voiced ayes, no nays, motion carried.

Under old business, McAdoo asked about the council meeting date on May 28th due to an event being scheduled at 7:00 p.m. utilizing the Reinig room. Council agreed to move the meeting to the Springer room at 5:00 p.m. on the 28th.

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 adjourned at 5:39 p.m.



A handwritten signature in blue ink, appearing to read "B. Sokol", is written above a horizontal line.

Brian Sokol, Mayor

ATTEST:

A handwritten signature in blue ink, appearing to read "Kim McAdoo", is written above a horizontal line.

Kim McAdoo, City Clerk