

**May 28, 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, Vesely, and Pansegrau. Others present were McAdoo, Jordan, Chief Quigley, G. Johnson, T. Balderas and M. Davis.

Mayor Sokol requested a motion to approve the consent agenda. Cook motioned to approve, seconded by Pansegrau. All present voiced ayes, no nays, motion carried. The approved consent agenda consisted of the following items: minutes from the 5/13/2024 regular council meeting and current financial reports. Bills paid from May 14, 2024 through May 28, 2024 in the amount of \$465,142.97 and payroll in the amount of \$29,404.16. Building permits 2024-05: 105 1<sup>st</sup> Street: New 60'x32' house with 60'x50' attached garage, 2024-17: 203 E. Ohio: 4' wide addition to driveway, 2024-20: 310 N. Broadway: add pool with fence. No liquor license for approval.

**CLAIMS REPORT**

Acco	Water/Sewer chlorine	\$1,701.60
AFLAC	Employee deductions	\$821.34
Air Blower Services, Inc.	Sewer blower repairs	\$8,654.86
Alliant Energy	City electric/gas	\$29.15
Amazon	Library supplies	\$1,250.77
AT&T	EMS wireless	\$228.25
Bankcorp	Employee flex ACH	\$17.44
Bankcorp	Employee medical reimbursement	\$1,500.00
Campbell, Kent	Reinig Manager/custodian	\$750.00
Cargill, Inc	Water bulk salt	\$5,196.19
Cossio, Amy	Reinig rental deposit refund	\$300.00
Davenport, Jeanine	Park rental deposit refund	\$50.00
EFTPS	Federal/FICA tax	\$9,093.13
Equitable	Employee deductions	\$700.00
Hawkeye Fire & Safety	Library fire extinguisher inspection	\$40.50
Heicey Alvarado	Library custodian	\$142.00
IASRO	Police SRO conference	\$200.00
Ingram	Library books	\$1,995.25
Iowa Dept of Revenue	State taxes	\$2,931.26
Iowa One Call	water/sewer locates	\$82.80
IPERS	IPERS contributions	\$12,820.04
IRWA	Employee vision deductions	\$152.19
J & M DISPLAY INC	Fireworks	\$10,000.00
Kemper, Tom	City contract mowing	\$460.00
Marquess & Hoyer Law	City legal fees	\$1,170.00
Mediacom	City phone/internet	\$631.13
Microbac laboratories, Inc.	water testing fees	\$35.00
New Century F.S.	weed spray	\$416.14
Northland/Norsolv	shop parts cleaner service	\$210.95
Postmaster	City utility billing	\$348.35
Quill	City supplies	\$63.66
Reliance Standard Life Insurance	City life insurance fees	\$162.00
Sokol, Brian & Cassie	Reinig rental deposit refund	\$100.00
State Bank of Toledo	FY24 series 2022 GO bond	\$184,345.10
Swank movie licensing USA	Library movie license renewal	\$449.00
Toledo American Legion	City hall flags	\$50.00

UMB	Series 2013A GO FY24 bond	\$181,812.50
USABlueBook	Water supplies/billed out	\$590.68
Verizon	City wireless	\$531.33
Visa	City supplies/training	\$2,305.35
Wellmark	City insurance premiums	\$32,038.74
Wellpoint	EMS overpayment refund	\$374.56
Wilkerson Hardware	City keys	\$7.48
Windstream	Shop phone/internet	\$234.19
Xerox Financial Services	Library copier lease fee	\$150.04
Accounts payable total		\$465,142.97
Payroll Checks		\$29,261.19
<b>REPORT TOTAL</b>		<b>\$494,404.16</b>

**EXPENSE FUNDS**

General	\$73,191.07
Police SRO	\$5,497.28
Road Use Tax	\$9,224.16
Employee Benefits	\$633.50
Gift & Trust Fund	\$1,639.62
Debt Service	\$366,157.60
Housing Projects	\$200.00
Downtown Revitalization	\$7.48
Water	\$16,553.28
Sewer	\$20,682.14
Reinig Estate	\$618.03
<b>Total Expenses</b>	<b>\$494,404.16</b>

**REVENUE FUNDS**

General	\$132,321.48
Police SRO	\$2,536.50
Road Use Tax	\$26,978.36
Employee Benefits	\$36,837.42
Emergency	\$2,083.19
Debt Service	\$24,843.91
Fire Capital	\$7,782.20
Water	\$61,240.95
Sewer	\$48,211.74
Solid Waste	\$5,492.13
Daycare	\$1,000.00
Reinig Estate	\$1,825.00
<b>TOTAL FUNDS</b>	<b>\$351,152.88</b>

Under new business, Mayor Sokol opened the floor to Troy Balderas. Balderas requested use of Toledo Heights to set up soccer practice for youth who play in the Marshalltown Soccer Club. No formal decision motioned, council in agreement to use but are committed to STC Rec and they have precedence. If he wanted to work with Chelsea Ahrens regarding schedule and space. The clerk will send email to both parties regarding.

Chief Quigley requested to hire Eric M. Dickenson as full-time patrol officer with twenty plus years' experience. Cook motioned to approve hire with a start date of June 3, 2024 at the rate of 4<sup>th</sup> year certified patrol, seconded by Vesely. All present voiced ayes, no nays, motion carried.

Boll motioned to approve the rate increase of \$1.00 per hour for Richard Jimenez passing the grade II water certification testing effective April 30, 2024 per City policy, seconded by Goodhart. All present voiced ayes, no nays, motion carried.

Mayor Sokol opened the public hearing for the proposed amendment to the water & sewer rates under code of ordinances chapter 92.02 and 99.01. Clerk stated that no comments written or oral were received in the office. No public comments given at the time of the public hearing; Mayor Sokol closed the public hearing at 5:13 p.m.

Proposed ordinance 2024-01 amending section 92.02, setting water rates of the code of ordinances was before the council. Vesely motioned to approve, seconded by Boll. Roll call vote: All present voiced ayes, no nays, motion carried.

Pansegrau motioned to approve resolution 2024-04, seconded by Cook waiving the 2<sup>nd</sup> & 3<sup>rd</sup> reading of ordinance 2024-01 amending the water rates. Roll call vote: All present voiced ayes, no nays, motion carried.

Proposed ordinance 2024-02 amending section 99.01, setting sewer rates of the code of ordinances was before the council. Boll motioned to approve, seconded by Pansegrau. Roll call vote: All present voiced ayes, no nays, motion carried.

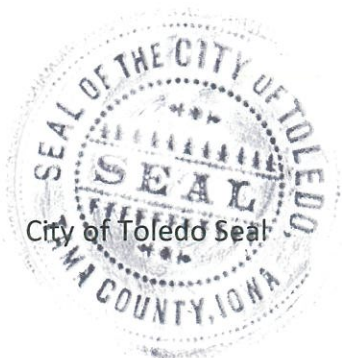
Pansegrau motioned to approve resolution 2024-05, seconded by Vesely waiving the 2<sup>nd</sup> & 3<sup>rd</sup> reading of ordinance 2024-02 amending the Sewer rates. Roll call vote: All present voiced ayes, no nays, motion carried.

Cook motioned to approve lien placement on the following properties: 405 N Center for curb stop repair in the amount of \$748.00, and 306 N Main for delinquent utilities in the amount of \$153.59, seconded by Pansegrau. All present voiced ayes, no nays, motion carried.


Jordan and Johnson reviewed the disaster plan with the Mayor and Council after updates that had been made due to the severe weather we have been experiencing. No action required.

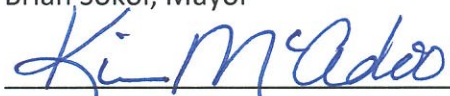
Under old business Chief Quigley requested to apply for the CHP grant which awards \$125,000 for a new hire or rehire from lay off of a police officer to be utilized for three years within a five-year span. Pansegrau motioned to approve applying, seconded by Cook. All present voiced ayes, no nays, motion carried.

Mayor Sokol moved to department, council reports, and public comments. Hearing no further comments, Cook motioned to adjourn, seconded by Vesely. All present voiced ayes, no nays, meeting adjourned at 6:02 p.m.



ATTEST:

  
 Brian Sokol, Mayor

  
 Kim McAdoo, City Clerk