

June 10, 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, M. Davis, Eric and Rachel Dickinson, Dick Kendall and owner of M&S Thrift Store LLC. Marquess was absent.

Mayor Sokol requested a motion to approve the consent agenda. Vesely motioned to approve, seconded by Cook. All present voiced ayes, no nays, motion carried. The approved consent agenda consisted of the following items: minutes from the 5/28/2024 regular council meeting, 5/20/2024 pool board meeting, and current financial reports. Bills paid from May 29, 2024 through June 10, 2024 in the amount of \$320,338.06 and payroll in the amount of \$31,371.90. Building permits 2024-22: 603 E Grace – pool with a fence around it and 2024-26: 409 E Ross – 16x24 portable building in back yard. Approval of a class C retail license renewal for La Terraza Mexican Grill.

CLAIMS 5/29/2024-6/10/2024

AERO-MOD	SW OP SUPPLIES/MATERIALS	\$2,000.00
ALLIANT ENERGY	CITY ELECTRIC/GAS	\$3,962.95
ASSURED PARTNERS	STR JOHN DEERE TRACTOR	\$62.00
BANKCORP	EMPLOYEE FLEX ACH	\$494.34
BASE	CITY JULY 2024 ADMIN FEES	\$115.25
CAMPBELL, KENT	REINIG MANAGER/CUSTODIAN	\$750.00
CARQUEST OF TOLEDO	CITY REPAIR/MAINT.SUPPLIES	\$545.88
CEDAR RAPIDS BANK AND TRU	FY24 SEWER 2013B BOND PYMT	\$71,426.25
CHYMA'S MACHINE & WELDING	EMS ALUMINUM DIAMOND PLATE	\$20.77
COLUMN SOFTWARE PBC	CITY PUBLICATION FEES	\$130.00
DUNN CUSTOM MASONRY LLC	CAP DOWNTOWN REVITALIZATION	\$6,555.14
EFTPS	FED/FICA TAX	\$10,087.39
FAREWAY STORES	CITY SUPPLIES	\$34.45
HEICEY M.ALVARADO	LIBRARY CUSTODIAN	\$142.00
INOVALON PROVIDER, INC	EMS INSURANCE VERIFICATION	\$48.10
INTERSTATE ALL BATTERY	EMS BATTERIES	\$84.00
IOWA DEPARTMENT OF REVENUE	SALES TAX WATER/SEWER	\$4,269.64
IOWA FINANCE AUTHORITY	WATER BOND INTEREST&FEES FY24	\$147,540.00
IOWA GEMT PAYMENT PROGRAM	EMS MEDICAID STATESHARE	\$564.15
IOWA PRISON INDUSTRIES	CLERK UNIFORM	\$84.90
IOWA PUMP WORKS	SEWER PUMP REPAIR	\$10,694.24
K & M SANITATION	CITY GARBAGE SERVICE	\$155.00
KEMPER TOM	CITY CONTRACT MOWING	\$460.00
MEDIACOM	FIRE/EMS PHONE/INTERNET	\$249.40
MICROBAC LABORATORIES, INC.	SEWER TESTING FEES	\$1,489.00
NEW CENTURY FARM SERVICE	CITY FUEL/SUPPLES	\$4,717.97
NORTON'S GREENHOUSE	REC TRAIL PERENNIAL FLOWERS	\$100.00
ORDAZ, TYLA	REINIG RENTAL DEPOSIT REFUND	\$200.00
ORNELAS, KAY	REINIG RENTAL DEPOSIT REFUND	\$60.00
PANSEGRAU, JASON	REINIG RENTAL DEPOSIT REFUND	\$100.00
PAUL'S ACE HARDWARE	CITY SUPPLIES	\$263.92
PIPER SANDLER & CO	DISSEMINATION AGENT FOR FY2023	\$1,000.00
QUILL CORP	CITY SUPPLIES	\$325.87
RACOM	EMS PAGER REPAIR	\$199.00

SANITARY REFUSE	PARK GARBAGE SERVICE	\$85.00
SCHARNWEBER WATER COND	CITY SUPPLIES/REPAIRS	\$139.25
SCHENDEL PEST CONTROL	CITY PEST CONTROL	\$122.09
SNYDER & ASSOCIATES INC	SEWER ENGINEERING	\$7,386.25
STAR EQUIPMENT, LTD	WATER OPERATING SUPPLIES	\$2,274.78
STC RECREATION BOARD	CITY HOTEL/MOTEL APPROPRIATION	\$5,000.00
TRUDY SUCHANEK	REINIG BARTENDER	\$120.00
TAMA CO. SOLIDWASTE	SOLIDWASTE FY24-APPROPRIATION	\$27,243.50
TAMA COUNTY REPUBLICANS	REINIG RENTAL DEPOSIT REFUND	\$100.00
THOMAS CO INC	REINIG/CITY HALL A/C REPAIR	\$145.18
THYS MOTOR GROUP	POLICE 2020 DURANGO REPAIR	\$1,426.58
TOLEDO EMS	EMS REIMBURSEMENT CERT FEES	\$80.00
TOWN & COUNTRY WHOLESale	REINIG SUPPLIES	\$268.43
USS POLARIS	PARK MOWER REPAIR PART	\$89.69
VAN WALL EQUIPMENT	STREET SKID LOADER BATTERY	\$302.89
WENDLING QUARRIES	TRAIL MIX	\$282.60
WIETING THEATER GUILD	PHASE 2 PLEDGE	\$5,000.00
WINDSTREAM	CITY PHONE/INTERNET	\$718.22
Z LINE TRUCK & TRAILER	CITY REPAIRS/PARTS	\$621.99
Accounts Payable Total		\$320,338.06
Payroll Checks		\$31,371.90
REPORT TOTAL		\$351,709.96

EXPENSE FUNDS

GENERAL	\$39,340.31
POLICE SRO	\$2,195.91
ROAD USE TAX	\$5,465.34
EMPLOYEE BENEFITS	\$89.63
HOTEL/MOTEL TAX	\$10,000.00
DOWNTOWN REVITLIZATION	\$6,555.14
WATER	\$9,760.86
WATER SINKING	\$147,540.00
SEWER	\$31,088.40
SEWER SINKING	\$71,426.25
SOLID WASTE COLLECTION	\$27,243.50
REINIG ESTATE	\$1,004.62
TOTAL FUNDS	\$351,709.96

Under new business, Mayor Sokol opened the floor to M&S Thrift Store owner who is requesting reserved parking in front of his store downtown. Council recommended he talk with his landlord to enforce parking for her Toledo Housing tenants. Mayor Sokol will also speak with Musgrave in regards to this.

Mayor Sokol gave the Oath of Service to new Toledo Police Officer, Eric Dickinson.

Brian Sokol, Vice President, Tama-Toledo Chamber and Toledo Stoplight Festival, Co-Chair requested street closure for Broadway between State and High and State between Broadway and the alley in the middle of the block South as they have done in the past, with the understanding that it directly impacts the county office, so they will wait until after noon to close State Street. Boll motion to approve, seconded by Pansegrau. All present voiced ayes, no nays, motioned carried.

Cook motioned to approve resolution 2024-06 approving a development agreement for the 134 E. High project, seconded by Goodhart. Roll call vote; all present voiced ayes, no nays, motioned carried.

Vesely motioned to approve lien placement on the following properties: 405 N Center for mowing in the amount of \$200.00, 207 N Church for mowing in the amount of \$200.00, 504 S Church for mowing in the amount of \$200.00, 103 Business Hwy 30 W for mowing in the amount of \$200.00, 207 S Broadway for mowing in the amount of \$200.00, 211 W Madison for mowing in the amount of \$200.00, 210 W Washington for mowing in the amount of \$200.00 and 300 N East for mowing in the amount of \$200.00, 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, Boll motioned to adjourn, seconded by Cook. All present voiced ayes, no nays, meeting adjourned at 5:32 p.m.





Brian Sokol, Mayor

ATTEST:



Kaiyla Wacha, Deputy City Clerk