

**July 08, 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 Vesely, Pansegrau, Boll, Goodhart, and Cook. Others present were Marquess, Jordan, Chief Quigley, N. Wunn, G. Johnson, M. Davis, and K. Campbell. (Note: Cook left at 5:30 p.m. citing medical)

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 6/24/2024 regular council meeting and 5/28/2024 Library board minutes. The current financial reports and June 2024 bank reconciliation. Bills paid from June 25, 2024 through July 8, 2024 in the amount of \$82,968.55 and payroll in the amount of \$30,917.38.

Building permits: 2024-13: 1005 S Co Road- install two cabinet signs over the remodeled entryway, 2024-31: 710 E College-Wood fence in back yard along property line, 2024-32: 103 W Ohio- 22'x20' deck on back of house, and 2024-33: 201 C Street-12'11" deck by garage and 8'4" deck on front of house. No liquor license for approval.

CLAIMS REPORT		
VENDOR	REFERENCE	AMOUNT
ACCO	SEWER CHLORINE	\$1,449.40
ALLIANT ENERGY ACCOUNTS P	SEWER LAGOON	\$3,757.87
BANKCORP	EMPLOYEE FLEX/DED REIMB	\$1,749.70
BASE	CITY AUGUST 2024 ADMIN FEES	\$115.25
BITUMINOUS MATERIALS	STREET REPAIR OIL	\$447.15
CAMPBELL, KENT	REINIG MANAGER/CUSTODIAN	\$750.00
CARQUEST OF TOLEDO	CITY REPAIR SUPPLIES	\$132.44
COLUMN SOFTWARE PBC	CITY PUBLICATION FEES	\$125.85
CSS CONSULTING	ANTIVIRUS SERVER/WORKSTATION	\$167.40
EFTPS	FED/FICA TAX	\$9,648.50
FAREWAY	REINIG SUPPLIES	\$51.89
HAWKEYE FIRE & SAFETY	REINIG HOOD VENT INSPECTION	\$191.00
HEICEY ALVARADO	LIBRARY CUSTODIAN	\$142.00
HRABAK LUMBER	CITY SUPPLIES	\$467.42
IMWCA	CITY FY25 WORK COMP PREMIUMS	\$25,302.00
IOWA DNR	ANNUAL WATER SUPPLY FEE FY25	\$259.92
IOWA DEPARTMENT OF REVENUE	WATER/SEWER SALES TAX	\$4,563.40
IOWA GEMT PAYMENT PROGRAM	EMS MEDICAID STATESHARE	\$1,062.66
IA LAW ENFORCEMENT ACADEMY	DEFENSIVE TACTIC INST TRAINING	\$625.00
IOWA LEAGUE OF CITIES	CITY FY25 MEMBERSHIP DUES	\$1,794.00
IOWA ONE CALL	WA/SW ONE CALLS	\$102.60
IOWA PUMP WORKS	SEWER PUMP SERVICE	\$4,665.25
JIMENEZ, RICHARD	STREET TRAINING	
K & M SANITATION	REIMBURSEMENT	\$65.00
KEMPER TOM	CITY GARBAGE SERVICE	\$155.00
LEXIPOL LLC	CITY CONTRACT MOWING	\$460.00
MARLAND, SHERRIE	POLICE POLICY MANUAL-ANNUAL	\$4,030.59
MICROBAC LABORATORIES, INC.	PARK RENTAL DEPOSIT REFUND	\$50.00
NEW CENTURY FARM SERVICE	SEWER TESTING FEES	\$1,496.50
POSTMASTER	CITY FUEL/SUPPLIES	\$4,710.44
	UTILITY POSTAGE	\$352.00

PREMIER OFFICE EQUIPMENT	CITY COPIER FEES	\$823.00
RACOM	EMS PAGER REPLACEMENT	\$234.91
RENAUD, CHRISTINA	REINIG RENTAL DEPOSIT REFUND	\$100.00
S & S CAR WASH	CITY CAR WASH/SUPPLIES	\$425.58
SANITARY REFUSE	PARK GARBAGE SERVICE	\$85.00
SCHARNWEBER WATER COND	CITY SUPPLIES/REPAIRS	\$1,014.80
SCHENDEL PEST CONTROL	CITY PEST CONTROL	\$122.09
TELEFLEX	EMS SUPPLIES	\$1,765.50
THYS MOTOR GROUP	2020 DODGE DURANGO REPAIRS	\$1,554.00
TOLEDO EMS	EMS 2024 QTR2 COMPENSATION	\$4,490.00
TOLEDO FIRE DEPT.	FIRE 2024 QTR2 COMPENSATION	\$2,200.00
UMB	SERIES 2013A GO BOND	\$250.00
WARREN POWER ATTACHMENTS	STR PATCHER REPAIR PARTS	\$315.51
WENDLING QUARRIES INC.	BILLED OUT ROAD STONE	\$19.60
WINDSTREAM	CITY PHONE/INTERNET	\$484.03
Z LINE TRUCK & TRAILER	CITY REPAIR/PARTS	\$194.30
Accounts Payable Total		\$82,968.55
Payroll Checks		\$30,917.38
***** REPORT TOTAL *****		\$113,885.93

**EXPENSE FUNDS**

GENERAL	\$51,453.78
POLICE SRO	\$2,514.73
ROAD USE TAX	\$5,837.00
EMPLOYEE BENEFITS	\$23,411.13
DEBT SERVICE	\$250.00
HOUSING PROJECTS	\$153.14
WATER	\$9,632.81
SEWER	\$19,474.09
REINIG ESTATE	\$1,159.25
<b>TOTAL FUNDS</b>	<b>\$113,885.93</b>

Under new business, the request from Salud Sanchez to change the soccer agreement to include allowing him to approve peddler permits utilizing the soccer events was discussed. Marquess stated unable to allow, but Police will keep advised of permit requests, and council stated that Sanchez could designate vendor space during event on soccer field, but would not change the agreement.

Pansegrau motioned to approve STC Rec, Chelsea Ahrens to replace the Toledo Heights scoreboard utilizing a Mansfield grant that expenses and revenues will be a pass through for the city.

Vesely motioned to approve lien placement on 200 Business Hwy 30 W for mowing in the amount of \$250.00, seconded by Cook. All present voiced ayes, no nays, motion carried.

Vesely motioned to accept resignation of Officer Nick Ryan, effective July 11, 2024 and the request to advertise the position, seconded by Cook. All present voiced ayes, no nays, motion carried. It was noted that the resignation letter was not provided for the council and would be attached with these minutes.

Pansegrau motioned to approve use of the Toledo Heights Park on August 22, 2024 for the circus, seconded by Vesely. 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 close the public meeting and move into closed session pursuant to Iowa Code 21.5(1)(c), seconded by Goodhart. Roll call vote, all present voiced ayes, no nays, meeting moved to closed session at 6:00 p.m.

Vesely motioned to move back into open session at 6:20 p.m., seconded by Pansegrau. Roll call vote, all present voiced ayes, no nays, meeting moved to open session. No action was taken on the closed session. Having no further comments, Vesely motioned to adjourn at 6:24 p.m., seconded by Goodhart, All present voiced ayes, no nays, meeting adjourned.

  
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Brian Sokol, Mayor

ATTEST:   
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Kim McAdoo, City Clerk

City of Toledo Seal

6/28/2024

Toledo Police Dept

214 W High St

Toledo Iowa 52342

To Chief Quigley,

Please accept this letter as my formal resignation from my position at the Toledo Police Dept, effective two weeks from the date above.

I appreciate everything you guys have done for me here. From starting and not knowing a single thing about law enforcement to the officer I am today is because of the Dept. From the bottom of my heart, I am thankful for all you guys have taught me, and all you guys have provided me. And especially to you Chief Quigley for being a great father figure to us new guys. I will probably never find a job again that has a kickass boss like you, and I hope that continues for any new guys like I was that cross this path at Toledo PD.

If there is any way I can help during this two-week period, feel free to reach out and we will see what I have going on. Even after I leave, I would love to come back and help with open shifts here and there. I wish you and the rest of the crew at Toledo PD the very best and very safe journey from here. And like I said before, keep being you Quigley.

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Sincerely, Nicholas Ryan