

August 12, 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 Marquess, Jordan, Chief Quigley, M. Davis, McAdoo, M. Wymore, S. Bolen, Fasse-Shaw, J. Welch, L. Thomas, Lt. Wunn, M. McFate, Mixdorf, G. Johnson, and others.

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 7/22/2024 regular council meeting and 6/18/2024 Library Board mtg, and 8/5/2024 Pool board meeting. The current financial reports and July 2024 bank reconciliation. Bills paid from July 23, 2024 through August 12, 2024 in the amount of \$285,860.12 and payroll in the amount of \$34,078.89.

One building permit: 2024-37: 708 E. High – 43'x16' concrete extension to driveway. Two liquor licenses for approval: Reinig-Toledo Civic Center for a Class C retail alcohol license renewal and GLOKO, LLC dba Lucky Wife Wine Slushies for a temporary 5-day Special Class C retail alcohol license from 9/18/2024 – 9/22/2024.

Claims report - July 23, 2024 to August 12, 2024

Vendor	Reference	Amount
ACCO	Water/Sewer chlorine	\$916.40
Alliant Energy	City electric/gas	\$18,074.93
Alvarado, Heicey	Library custodian	\$142.00
Aquafix	Sewer chemicals	\$3,492.65
AssuredPartners	City insurance	\$745.00
AT&T	EMS phone/wireless	\$453.40
Bankcorp	Employee Flex ACH	\$118.28
Base	City Sept 2024 Admin fees	\$115.25
BDH Technology	City Annual IT support fees	\$18,036.87
Bituminous	Street repair oil	\$535.40
Bound Tree Medical	EMS Supplies	\$1,764.88
Campbell, Kent	Reinig Mgr/custodian	\$750.00
Cargill, Inc.	Water bulk salt	\$5,545.08
Carquest	City repair/maintenance supplies	\$521.15
Cecak, Zelda	Park rental deposit refund	\$50.00
Column Software	City publication fees	\$199.68
Dave Schmitt Construction	Woodlawn retainage pay out-final	\$101,837.94
EFTPS	Fed/FICA tax	\$10,527.09
Everest Emergency Vehicle	EMS rear bumper end cap	\$309.51
Fareway Store	Water supplies/billed out	\$34.02
Grainger	Sewer supplies	\$196.95
Holiday-Brown, Alanna	Park rental deposit refund	\$50.00
Inovalon Provider, Inc.	EMS insurance verification	\$248.10
Interstate All Battery	EMS batteries	\$89.10
IA Dept. of Revenue	July sales tax	\$4,563.08
IA GEMT payment program	EMS medicaid stateshare	\$2,125.32
IA Law Enforcement		
Academy	police training	\$250.00
Iowa Prison Industries	pPolice notice printing	\$87.00

K & M Sanitation	city garbage service	\$155.00
Kemper, Tom	city contract mowing	\$690.00
Kluesner Construction, Inc.	street repair/billed out	\$74,715.76
Mediacom	EMS phone/internet	\$250.83
Medicap Pharmacy	EMS medications	\$302.20
Microbac Lab, Inc.	sewer/water testing fees	\$2,046.25
Municipal Supply	water supplies	\$8,247.80
New Century F.S.	city fuel/supplies	\$5,239.31
Nunez, Carmen	Reinig rental deposit refund	\$100.00
OK Tire Store	police 2020 Durango repairs	\$809.80
Paul's Ace Hardware	city supplies	\$237.16
Plumb Supply Co.	water supplies	\$191.35
Postmaster	city utility billing postage	\$381.06
Quill Corp.	city supplies	\$158.60
Sanitary Refuse	park garbage service	\$85.00
Scharnweber's	city supplies/service	\$1,884.05
Schendel Pest Control	city pest control	\$122.09
Simmering-Cory Codification	city ordinance updates	\$143.00
State of Iowa ABD	Reinig liquor license	\$715.00
Stryker Sales, LLC	EMS annual cot maint. Fee	\$7,744.00
Tama County Treasurer	city of Toledo property tax	\$2,760.00
Thys Motor Group	police 2020 Durango repairs	\$389.60
Toledo EMS	EMS credit card reimbursement	\$993.78
USABlueBook	water supplies	\$344.74
Van Wall Equipment	shop supplies	\$247.26
Vessco, Inc.	water supplies	\$625.70
Wagner, Dustin	boot reimbursement	\$135.99
Wendling Quarries	city rock stockpile	\$3,168.82
Windstream	city phone/internet	\$719.05
Z Line	park mower parts/service	\$477.84
Accounts Payable Total		\$285,860.12
payroll checks		\$34,078.89
Report total		\$319,939.01
Expense funds		
	General fund	\$84,311.54
	Police SRO	\$2,716.63
	Road Use Tax	\$67,116.41
	Employee Benefits	\$116.61
	Housing Project	\$101,837.94
	Water	\$33,279.94
	Sewer	\$26,755.15
	Reinig Estate	\$3,804.79
	Total expense funds	\$319,939.01

Under new business, Boll motioned to approve the five-year agreement with the Bureau of Indian Affairs (BIA), seconded by Pansegrau. Roll call vote: all present voiced ayes, no nays, motion carried.

Marty Wymore with Region 6 discussed the "Safe Routes to School" grant and that the council will need to determine route and funding amount. The grant requires a 20% commitment and the city will have to determine if they intend to fund all, part, or none of the 20% before next council meeting (amount will

be approximately \$80,000-\$100,000 max). Not a given that the grant will be funded, and project to begin in FY26-FY27. Wymore will bring resolution back for approval at the next meeting.

Pansegrau motioned to set the public hearing to amend the FY25 budget for August 26, 2024, seconded by Cook. All present voiced ayes, no nays, motion carried.

Boll motioned to approve resolution 2024-11 approving the transfer of funds for aquatic, general streets, and employee benefits. This motion was seconded by Cook. Roll call vote: all present voiced ayes, no nays, motion carried.

Chief Quigley discussed nuisance abatement and the extent of follow through. Discussion with Marquess and council determined to proceed as a case-by-case basis for each abatement.

Boll motioned to approve the lien certification for mowing of \$700.00 for 300 N. East and \$500.00 for 200 Business Hwy 30W, seconded by Pansegrau. All present voiced ayes, no nays, motion carried.

Cook motioned to decline the 2024 legislative update from Codification at a cost of approximately \$1,900.00 and wait to do the updates when the city does a scheduled codification update in 2025, seconded by Boll. All present voiced ayes, no nays, motion carried.

There was no old business, Mayor Sokol moved to department, council reports, and public comments. Hearing no further comments, hearing no further comments, Pansegrau motioned to adjourn at 6:44 p.m., seconded by Cook, all present voiced ayes, no nays, meeting adjourned.





Brian Sokol, Mayor

ATTEST: 

Kim McAdoo, City Clerk