

## August 26, 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 Cook, Vesely, Pansegrau, Boll, and Goodhart. Others present were Marquess, Jordan, Lt. Wunn, Chief Quigley, M. Davis, McAdoo, M. Wymore, D. Fletcher, M. Zmolek, 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 8/12/2024 regular council meeting and 8/19/2024 work session meeting. The current financial reports. Bills paid from August 13, 2024 through August 26, 2024 in the amount of \$76,763.04 and payroll in the amount of \$35,166.23. No building permits, and one liquor licenses for approval: Fenny LLC., dba Designer Inn & Suites for a Class E retail alcohol license renewal.

#### CLAIMS REPORT

Acco	water/sewer chlorine	\$1,047.60
Alliant Energy	city electric/gas	\$50.27
Heicey Alvarado	library custodian	\$142.00
Amazon Capital	library supplies	\$206.66
Aquafix	sewer chemicals	\$679.95
Bancorp	employee flex ACH	\$87.67
BDH Technology	police email refund	-\$192.00
Bituminous Materials	street repair oils	\$517.75
Brown, Jesse	EMS mileage reimbursement	\$109.08
Campbell, Kent	Reinig manager/custodian	\$750.00
Castanon, Jucena	Reinig rental deposit refund	\$100.00
Cervantes, Miriam	Reinig rental deposit refund	\$100.00
Column software	city publication fees	\$105.84
Corral, Jesus	park rental deposit refund	\$50.00
EFTPS	FED/FICA Tax	\$10,778.73
Gomez, Kalee	park rental deposit refund	\$50.00
Ingram	library books	\$858.08
Iowa DNR	sewer FY25 NPDES permit fee	\$1,275.00
Iowa History Journal	library magazine renewal	\$19.95
Marquess & Hoyer Law Office	city legal fees	\$1,920.00
Mediacom	City internet/phones	-\$78.02
Microbac labs, Inc.	water testing fees	\$149.00
Minuteman, Inc.	library notary stamp	\$19.90
Postmaster	city utility billing postage	\$379.32
Reliance Standard Life Insurance	city life insurance premiums	\$153.00
Rich's Tree Service, LLC.	city tree removal	\$4,162.50
Schendel Pest Control	library qtrly pest control	\$56.14

Shield Technology Corp.	police RMS software/mobile	\$1,275.00
STC Food pantry	city FY25 budget appropriation	\$600.00
Tama Co. Council on Aging	city FY25 budget appropriation	\$400.00
Tama-Toledo Aquatic Board	Aquatic FY25-1st half approp	\$32,500.00
USABluebook	WATER SUPPLIES	\$676.93
Van Wall Equipment	cemetery supplies	\$30.99
Verizon wireless	police wireless	\$866.67
Vessco, Inc.	water supplies	\$1,106.40
VISA	city supplies/training	\$2,649.93
Wieting Theater Board	city FY25 budget appropriation	\$13,000.00
Xerox Financial Services	library copier lease fee	\$158.70
<b>Accounts Payable Total</b>		<b>\$76,763.04</b>
<b>Payroll Checks</b>		<b>\$35,166.23</b>
<b>***** REPORT TOTAL *****</b>		<b>\$111,929.27</b>

**EXPENSE FUNDS**

GENERAL	\$87,122.11
POLICE SRO	\$2,761.74
ROAD USE TAX	\$3,858.28
EMPLOYEE BENEFITS	\$124.50
HOUSING PROJECTS	\$33.34
DOWNTOWN REVITLIZATION	\$120.00
WATER	\$7,903.21
SEWER	\$9,218.95
REINIG ESTATE	\$787.14
<b>TOTAL FUNDS</b>	<b>\$111,929.27</b>

**REVENUE FUNDS**

General	\$172,800.76
Road Use Tax	\$24,879.64
Employee Benefits	\$31,161.58
Water	\$59,096.79
Sewer	\$45,875.76
Solid Waste	\$4,989.46
Ambulance	\$22,155.11
Daycare Enterprise	\$1,000.00
Reinig Estate	\$2,050.00
<b>Total Funds</b>	<b>\$364,009.10</b>

Under new business, Matt Zmolek presented information on the FY25 premiums for our property insurance and changes to claims processing. Boll motioned to approve the property/work comp insurance renewal under AssuredPartners, seconded by Pansegrau. All present voiced ayes, no nays, motion carried.

Proposed resolution 2024-12 was before the council regarding approval for Marty Wymore with Region 6 to apply for the "Safe Routes to School" grant funding, but the city's match funding of any amount is not approved at this time before the application. Motion by Boll to approve resolution 2024-12, seconded by Pansegrau. Roll call vote: ayes-Cook, Pansegrau, Boll, and Goodhart. Vesely voiced nay, motion carried.

Marty Wymore with Region 6 requested funding for Peoplerides from the City of Toledo. Service will discontinue in FY26 in additional funding is not secured. Wymore stated approximately 35 clients utilized the service about 950 times per year but could not break it down on how many in Toledo used the service versus Tama clients. Council requested that Wymore bring requested information, and results from survey to a later meeting.

Mayor Sokol opened the public hearing at 5:31 p.m. on the proposed amendment to the FY25 budget. McAdoo informed the council that the reason requiring the amendment is due to a capital project not funded. Pansegrau motioned to approve resolution 2024-13 approving the FY25 budget amendment #1, seconded by Cook. Roll call vote; all present voiced ayes, no nays, motion carried.

Boll motioned to approve resolution 2024-14 approving the FY24 Street Finance Report due to the IADOT by Dec. 1<sup>st</sup> each year. This motion was seconded by Cook. Roll call vote: all present voiced ayes, no nays, motion carried.

Vesely motioned to approve the clerk's office to research security cameras and bring back to the council for review, seconded by Cook. All present voiced ayes, no nays, motion carried.

Cook motioned to approve the lien certifications for mowing of \$250.00 for 103 Business Hwy 30 W, \$250.00 for 200 Business Hwy 30 W, and \$656.00 for 1403 S. County Rd nuisance clean up. This motion was seconded by Pansegrau. All present voiced ayes, no nays, motion carried. It was asked if these could be listed under the consent agenda in the future and clerk will check into.

Under old business Lt. Wunn discussed nuisance abatement for 200 Blk of West St., 405 S. Broadway, and 801 E High. Council directed Marquess to send a courtesy letter before we abate properties to see if the owners will cooperate and repair without municipal citation.

Mayor Sokol moved to department, council reports, and public comments. Hearing no further comments, hearing no further comments, Cook motioned to adjourn at 6:08 p.m., seconded by Vesely, all present voiced ayes, no nays, meeting adjourned.



City of Toledo Seal

  
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Brian Sokol, Mayor

ATTEST:   
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Kim McAdoo, City Clerk