

August 28, 2023

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, Cremeans, Pansegrau, and Boll. Goodhart was absent. Others present were McAdoo, Chief Quigley, Jordan, Marquess, Vesely, B. Daleske, K. Campbell and Mike Davis.

Mayor Sokol requested a motion to approve the consent agenda, motioned by Pansegrau, seconded by Cremeans. All present voiced ayes, no nays, motion carried. The approved consent agenda consisted of the following items: minutes from the 08/14/2023 regular council meeting, 8/07/2023 pool board meeting, and 8/21/2023 special council meeting. The current financial reports. Bills paid from August 15, 2023 through August 28, 2023 in the amount of \$111,045.59 and payroll in the amount of \$30,052.23. Building permits: 2023-15 at 106 N East for a fence. 2023-24 at 207 C Street for a free floating 12’x12’ deck. 2023-25 at 705 S. Main for a temporary shipping container. 2023-27 at 207 E. Mason for a 12’x36’ shed. Approval of a class C retail alcohol license renewal for the Reinig Civic Center.

CLAIMS REPORT		
VENDOR	REFERENCE	AMOUNT
ACCO	WATER/SEWER CHLORINE	\$1,741.70
AFLAC	EMPLOYEE DEDUCTIONS	\$902.84
AMAZON	LIBRARY SUPPLIES	\$231.25
BANKCORP	CITY EMPLOYEE FLEX ACH	\$73.64
BITUMINOUS MATERIALS	STREET REPAIR OIL	\$530.05
BRODART CO.	LIBRARY OPERATING SUPPLIES	\$582.24
CAMPBELL, KENT	REINIG MANAGER/CUSTODIAN	\$750.00
COLUMN SOFTWARE	CITY PUBLICATION FEES	\$173.00
EFTPS	FED/FICA TAX	\$9,653.82
EQUITABLE	EMPLOYEE DEDUCTIONS	\$750.00
HEICEY ALVARADO	LIBRARY CUSTODIAN	\$142.00
INGRAM	LIBRARY BOOKS/AUDIO	\$499.25
IOWA DEPARTMENT OF REVENUE	STATE TAX	\$2,865.92
IOWA PRISON INDUSTRIES	CITY SIGNS	\$341.88
IPERS	IPERS	\$13,408.61
IRWA	VISION	\$147.77
KEMPER TOM	CITY CONTRACT MOWING	\$190.00
KJ'S PLUMBING ELECTRIC	LIBRARY IMPROVEMENTS	\$673.00
MACQUEEN EQUIPMENT	STR SWEEPER TURNBUCKLE	\$305.28
MARQUESS & HOYER LAW OFFICE	CITY LEGAL FEES	\$1,133.12
MARSHALLTOWN POLICE DEPT	POLICE UNIFORM -SRO	\$760.00
MEDIACOM	CITY PHONE/INTERNET	\$617.52
MICROBAC LABORATORIES, INC.	WATER TESTING FEES	\$135.75
MIDWEST RADAR & EQUIPMENT	POLICE ANNUAL RADAR CERT	\$120.00
MIDWEST UNDERGROUND	SEWER JETTER PARTS	\$220.38
NASRO	POLICE SRO TRAINING	\$500.00
RELIANCE STANDARD LIFE INSURANCE	CITY LIFE INSURANCE PREMIUMS	\$162.00
S & S CAR WASH	CITY VEHICLE WASHES	\$43.20
SCHENDEL PEST CONTROL	LIBRARY PEST CONTROL	\$54.50
SHIELD TECHNOLOGY CORP	POLICE RECORDS MGMT LICENSE	\$2,550.00

SPIECKER, CHARLYN	REINIG RENTAL DEPOSIT REFUND	\$100.00
SPRINGER, STEVE	REINIG RENTAL DEPOSIT REFUND	\$500.00
TRUDY SUCHANEK	REINIG BARTENDER	\$105.00
TAMA COUNTY TREASURER	CITY PROPERTY TAX	\$2,822.00
TAMA TOLEDO AQUATIC BOARD	AQUATIC FY24 1ST HALF APPROP	\$31,000.00
TAMA-TOLEDO PAPERS	LIBRARY ANNUAL SUBSCRIPTION	\$41.60
TLC LAWCARE	GEN STR ASH TREE REMOVAL	\$4,700.00
TWIN TOWN LIQUOR	REINIG CENTER LIQUOR	\$23.55
USABLUBOOK	STREET SUPPLIES	\$463.31
VAN WALL EQUIPMENT	STREET OP SUPPLIES	\$671.96
VERIZON WIRELESS	CITY WIRELESS	\$447.91
VISA	CITY SUPPLIES	\$286.45
WELLMARK BLUE CROSS & BLU	CITY INSURANCE PREMIUMS	\$28,355.66
WENDLING QUARRIES, INC.	STREET REPAIR ROAD STONE	\$1,119.39
XEROX FINANCIAL SERVICES	LIBRARY COPIER LEASE FEE	\$150.04
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Accounts Payable Total		\$111,045.59
Payroll Checks		\$30,052.23
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REPORT TOTAL		\$141,097.82
	GENERAL	\$104,104.72
	POLICE SRO	\$500.00
	ROAD USE TAX	\$11,875.07
	EMPLOYEE BENEFITS	\$133.50
	SCHOOL JUV HOME PROJECT	\$270.00
	WATER	\$9,130.42
	SEWER	\$11,836.37
	REINIG ESTATE	\$3,247.74
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	TOTAL FUNDS	\$141,097.82

Under new business, Mayor Sokol opened the floor to Tama County Engineer, Ben Daleske. Boll motioned to approve the City of Toledo to jointly apply with Tama County for a DOT City Bridge grant, seconded by Cremeans. All present voiced ayes, Goodhart was absent, motion carried. This grant is to repair the bridge over Deer Creek on 300th Street. Jordan verified that City limits run through the bridge.

Boll motioned to approve as written the modified Reinig manager/janitor contracts for Kent Campbell and Trudy Suchanek due to income restrictions on retired individuals. Seconded by Pansegrau. All present voiced ayes, Goodhart was absent, motion carried.

Pansegrau motioned to approve resolution 2023-24 to transfer lost funds for the aquatic bonds and appropriations, seconded by Cremeans. Roll call vote: All present voiced ayes, Goodhart was absent, motion carried.

Cremeans motioned to approve the FY23 Urban Renewal report as presented, seconded by Cook. All present voiced ayes, Goodhart was absent, motion carried.

Pansegrau motioned to approve the FY23 Street Finance Report as presented with resolution 2023-25, seconded by Cremeans. Roll call vote: all present voiced ayes, Goodhart was absent, motion carried.

Jordan requested approval for Richard Jimenez to start August 28th, 2023 as the water/wastewater intern at \$7.25 per hour for ten hours per week with Toledo. Cremeans

motioned approval, seconded by Cook. All present voiced ayes, Goodhart was absent, motion carried.

Cook motioned to accept the resignation of Sean McFate effective on last day worked of August 20, 2023 and giving Jordan approval to advertise and hire, seconded by Pansegrau. All present voiced ayes, Goodhart was absent, motion carried.

Cremeans motioned approval to certify the lien for mowing to 103 Business Hwy 30W for \$250.00, seconded by Cook. All present voiced ayes, Goodhart was absent, motion carried.

Under old business the council reviewed a request to purchase additional park equipment with excess grant funding. Boll motioned to approve purchasing option 1 at a cost to the city of approximately \$5,678.00, and also to purchase new recycled material railroad ties for the perimeter, seconded by Pansegrau. All present voiced ayes, Goodhart was absent, motion carried.

Mayor Sokol moved to department, council reports, and public comments. Hearing no further comments, Cook motioned to adjourn, seconded by Cremeans. All present voiced ayes, no nays, meeting adjourned at 5:42 p.m.





Brian Sokol, Mayor

ATTEST:



Kim McAdoo, City Clerk