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.

AERO-MOD ALLIANT ENERGY CITY ELECTRIC/GAS \$3,962.95 ASSURED PARTNERS STR JOHN DEERE TRACTOR \$62.00 BANKCORP EMPLOYEE FLEX ACH BASE CITY JULY 2024 ADMIN FEES \$115.25 CAMPBELL, KENT REINIG MANAGER/CUSTODIAN 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 COLUMN SOFTWARE PBC CITY PUBLICATION FEES \$130.00 DUNN CUSTOM MASONRY LLC CAP DOWNTOWN REVITALIZATION FETS FED/FICA TAX FET/FICA TAX FET/FICA TAX FILL BATTERY EMS BATTERIES S#4.00 INOVALON PROVIDER, INC INTERSTATE ALL BATTERY EMS BATTERIES S#8.00 IOWA DEPARTMENT OF REVENU IOWA FINANCE AUTHORITY WATER BOND INTEREST&FEES FY24 IOWA PRISON INDUSTRIES CLERK UNIFORM S#4.90 IOWA PRISON INDUSTRIES CLERK UNIFORM MEDIACOM FIRE/EMS PHONE/INTERNET NEMS ANITATION CITY GARBAGE SERVICE \$10,694.24 K & M SANITATION CITY GARBAGE SERVICE \$155.00 MEDIACOM MEDIACOM FIRE/EMS PHONE/INTERNET NORDORAC LABORATORIES, INC. SEWER TESTING FEES \$4,717.97 NORTON'S GREENHOUSE REC TRAIL PERENNIAL FLOWERS ORDAZ, TYLA REINIG RENTAL DEPOSIT REFUND \$60.00 PAUL'S ACE HARDWARE CITY SUPPLIES \$34,717.97 NORTON'S GREENHOUSE REC TRAIL PERENNIAL FLOWERS \$11,694.24 K & M SANITATION CITY GARBAGE SERVICE \$155.00 CITY CONTRACT MOWING \$460.00 MEDIACOM FIRE/EMS PHONE/INTERNET \$249.40 ORNELAS, KAY REINIG RENTAL DEPOSIT REFUND \$60.00 PAUL'S ACE HARDWARE CITY SUPPLIES \$34,717.97 NORTON'S GREENHOUSE ORDAZ, TYLA REINIG RENTAL DEPOSIT REFUND \$60.00 PAUL'S ACE HARDWARE CITY SUPPLIES \$325.87 RACOM EMS PAGER REPAIR \$199.00	CLAIMS 5/29/2024-6/10/2024			
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IOWA PRISON INDUSTRIES IOWA PUMP WORKS SEWER PUMP REPAIR \$10,694.24 K & M SANITATION CITY GARBAGE SERVICE \$155.00 KEMPER TOM CITY CONTRACT MOWING MEDIACOM MEDIACOM 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 \$60.00 PANSEGRAU, JASON REINIG RENTAL DEPOSIT REFUND \$60.00 PAUL'S ACE HARDWARE CITY SUPPLIES \$263.92 PIPER SANDLER & CO DISSEMINATION AGENT FOR FY2023 \$1,000.00 QUILL CORP CITY SUPPLIES \$325.87	IOWA FINANCE AUTHORITY	WATER BOND INTEREST&FEES FY24	\$147,540.00	
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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	IOWA PUMP WORKS	SEWER PUMP REPAIR	\$10,694.24	
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	K & M SANITATION	CITY GARBAGE SERVICE	\$155.00	
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	KEMPER TOM	CITY CONTRACT MOWING	\$460.00	
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	MEDIACOM	FIRE/EM\$ PHONE/INTERNET	\$249.40	
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	MICROBAC LABORATORIES, INC.	SEWER TESTING FEES	\$1,489.00	
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	NEW CENTURY FARM SERVICE	CITY FUEL/SUPPLES	\$4,717.97	
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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	ORĐAZ, TYLA	REINIG RENTAL DEPOSIT REFUND	\$200.00	
PAUL'S ACE HARDWARE CITY SUPPLIES \$263.92 PIPER SANDLER & CO DISSEMINATION AGENT FOR FY2023 \$1,000.00 QUILL CORP CITY SUPPLIES \$325.87	ORNELAS, KAY	REINIG RENTAL DEPOSIT REFUND	\$60.00	
PIPER SANDLER & CO DISSEMINATION AGENT FOR FY2023 \$1,000.00 QUILL CORP CITY SUPPLIES \$325.87	PANSEGRAU, JASON	REINIG RENTAL DEPOSIT REFUND	\$100.00	
QUILL CORP CITY SUPPLIES \$325.87	PAUL'S ACE HARDWARE	CITY SUPPLIES	\$263.92	
·	PIPER SANDLER & CO	DISSEMINATION AGENT FOR FY2023	\$1,000.00	
RACOM EMS PAGER REPAIR \$199.00	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

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.

ATTEST:

Brian Sokol, Mayor

MEETING MINUTES 6-10-2024