

MINUTES OF THE CITY COUNCIL, VICTOR, IOWA, OCTOBER 9, 2008

The city council met in regular session at city hall at 7:00 P.M. Present were council members Cavin, Faga, Simmons, Robinson, and DeNeve. Mayor Roger Pawlak called the meeting to order.

AJ Schnebbe presented the park committee's proposal to buy playground equipment for the library park at a cost of \$27,347 plus the cost of mulch. Money is on hand from donations received. Motion Robinson, second Faga to approve the purchase. Aye: Cavin, Faga, Simmons, Robinson, DeNeve. Nay: none. Motion carried.

Motion DeNeve, second Cavin to approve the third reading of Ordinance 309, AN ORDINANCE CONCERNING PARKING ON CITY STREETS. This ordinance would prohibit camper, boat, trailer, and truck parking on the streets except for 24 hours for loading and unloading only. Aye: DeNeve, Cavin, Faga, Simmons, Robinson. Nay: none. Motion carried. Motion Faga, second DeNeve to adopt Ordinance 309. Aye: DeNeve, Cavin, Faga, Simmons, Robinson. Nay: none. Motion carried. Ordinance adopted.

The council held a public hearing on the housing rehabilitation program. The city clerk made announcements concerning the current status of the program. Money is still available. Applications are needed. The public did not comment. Motion Faga, second Robinson to close the public hearing. Aye: DeNeve, Cavin, Faga, Simmons, Robinson. Nay: none. Motion carried.

The council considered proposals from Manatts and from Hansen Construction to resurface the city hall parking lot area. The council will meet against on October 16 to consider the issue.

Motion Faga, second Cavin to approve the minutes from September 18, 2008, and the investment report for September. Aye: DeNeve, Robinson, Faga, Cavin, Simmons. Nay: none. Motion carried.

Motion Faga, second Robinson to pay the following bills. Aye: Robinson, Faga, DeNeve, Cavin, Simmons. Nay: none. Motion carried.

1.	Principal Insurance, Jeff and Tom med insur	2964.72
2.	L.L. Pelling, premix	418.10
3.	Hawkins, ejector o ring	648.40
4.	Orville Bloethe, reimburse billing error on DeDecker property	1209.05
5.	MPC, newspaper publications	99.51
6.	Iowa Co Sheriff, contract, 10-11-12/08	21474.25
7.	Coop Telephone	144.64
8.	Fire Service Training Bureau, Tom training	80.00
9.	Rick Cole, building rent	2400.00
10.	Iburg's, repair street sweeper	32.75

11.	S&J, garbage pickup September	5460.00
12.	Victor Oil, diesel fuel	110.97
13.	Rohrer Bros, labor, rock, parts	223.71
14.	Pronto	357.63
15.	Iowa Telecom, police telephone in Marengo	3.10
16.	Kinzenbaw Earthmoving, water & sewer work at Jon Wood's	13270.20
17.	Crow Plumbing, fire dept bills	384.30
18.	Victor Lumber, supplies	87.83
19.	Hansen Construction, street light at p.o.	624.18
20.	Hawkeye Fire, extinguisher inspection	247.50
21.	Council compensation, 7-8-9/08 @ \$25 Dan 100; Marla 100; Nick 100; Joan 100; Lynn 100	500.00
22.	Treasurer, State of Iowa, sales tax, 7-8-9/08	1649.00
23.	Roger Pawlak, mayor, October	225.00
24.	Wages, October	13773.05
25.	Sinclair, gas at G&T	682.67
26.	Keystone Lab, water and sewer testing	521.10
27.	Iowa County Extension, pesticide training Tom	35.00
28.	Business Radio, pager repair, fire dept	77.00
29.	Tom Kurovski, reimburse office supply fire dept	77.20
30.	Sandry Fire Supply, fire dept supplies	80.50
31.	Alliant	636.74

Trick or Treat will be October 31 from 5 to 8 p.m.

The meeting adjourned at 8:00 P.M. The next meeting is October 16, 2008 at 7:00 P.M.
The next regular meeting is November 13, 2008 at 7:00 P.M.

Fred Stiefel, city clerk