

MINUTES OF THE CITY COUNCIL, VICTOR, IOWA, NOVEMBER 13, 2008

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

Jim VanWaus, manager of Cooperative Telephone Company explained that internet television service will be available beginning December 1. This service will allow for more channels, high definition, and video on demand. The internet television will run on existing telephone lines. It is a DSL service. The city will continue to collect a 3% franchise fee on all telephone and television service. Motion Faga, second Simmons to accept internet television as a modification to the existing telephone and television franchises with the 3% franchise fee. Aye: Cavin, Simmons, Faga. Nay: DeNeve. Motion carried.

The alley at the south end of Williams Street has become a problem with lots of traffic at a high speed. Motion Simmons, second Cavin to post signs at each end of the alley saying "not a through alley." Aye: Cavin, Simmons, Faga, DeNeve. Nay: none. Motion carried.

The council believes that the Kevin Pidima property at 603 Williams Street is a nuisance. The council directed the city clerk to deliver a formal notice of nuisance violation.

The council reviewed employee wages. Motion Faga, second DeNeve to establish the following annual wages effective December 1, 2008: Jeff Verdeck \$45,850; Tom Kurovski \$43,850; Fred Stiefel \$18,250; Ward Meyer \$6,000. Aye: Faga, DeNeve, Simmons, Cavin. Nay: none. Motion carried.

Motion DeNeve, second Simmons to approve Casey's premise update application with the Iowa Alcoholic Beverages Division. Aye: Faga, DeNeve, Simmons, Cavin. Nay: none. Motion carried.

Motion Faga, second DeNeve to approve the minutes from October 9, and the investment report for October. Aye: DeNeve, Faga, Cavin, Simmons. Nay: none. Motion carried.

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

1.	Wages, November	14112.70
2.	Mayor, November	225.00
3.	Barco, boots, sweat shirt, broom, handicap parking	475.28
4..	Victor Printers, garbage at city hall Sept and October 1/2	34.26
5.	Keystone Lab, water/sewer testing	632.50
6.	Marengo Publishing, newspaper publications	71.71
7.	Iowa Finance Authority, interest on sewer loan	13875.00
	\$925,000 owed, 3.00% + 0.25% service fee, 6 months interest	

8.	Outdoor Recreation Products, playground equip at library park	27347.00
9.	S&J, garbage, October	5460.00
10.	Sinclair Oil, gas at G&T, credit card	754.45
11.	Shaull - Ullerich	78.45
12.	Rohrer Bros, sand, stone	159.05
13.	Victor Oil, diesel fuel	690.93
14.	Hansen Construction, park, street work, and city hall parking street 3094.09; city hall 8200.00; park 5421.68	16715.77
15.	Cooperative Telephone	138.15
16.	Principal Life, health insurance Jeff and Tom	2964.72
17.	Marengo Farm and Home, supplies	24.97
18.	L.L. Pelling, premix	360.88
19.	Lowry Motorsports, parts	34.95
20.	Iowa Telecom, police telephone at Marengo	23.43
21.	Sandry Fire Supply, gaskets	65.91
22.	Pawlak Management Corp, Oct utility bills	110.00
23.	Diam Pest Control, service at city hall	50.00
24.	Victor Lumber rolle bolle 500.00; other 184.96	684.96
25.	Rubbercycle, ground cover at park at library	7040.00
26.	Westerdale Trucking, haul ground cover to Victor	1795.00
27.	Charles Capper Ford Inc.	58.32
28.	Victor Public Library, insurance claim	1464.76
29.	Alliant	3223.73
30.	Victor Public Library, budget, 08-09	26000.00
31.	Victor Area Fire Department, budget, 08-09	8129.00
32.	East Iowa Herald, trick or treat ad	30.00
33.	Village Pharmacy, supplies	98.38
34.	Stiefel Ins, add park	51.00
35.	Whitworth Hardware, supplies	48.99

The council approved purchase of tires and air filter for the street sweeper.

Garbage pickup Thanksgiving week will be on Friday.

The next regular meeting is December 11, 2008 at 7:00 P.M.

Fred Stiefel, city clerk