

MINUTES OF THE CITY COUNCIL, VICTOR, IOWA, APRIL 17, 2008

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

The city council held a public hearing on HLV school's request to vacate part of Harrison Street and part of an alley west of Harrison Street, and to convey the vacated street and alley to HLV school without monetary payment. The council received no comments from the public. Motion Simmons, second Faga to close the public hearing. Aye: Cavin, Faga, Simmons, Robinson. Nay: None. Motion carried. Motion Faga, second Cavin to introduce Ordinance No. 307, AN ORDINANCE VACATING A STREET AND AN ALLEY, AND CONVEYING A STREET AND ALLEY, and to waive the three readings. Aye: Cavin, Faga, Simmons, Robinson. Nay: None. Motion carried. Motion Faga, second Simmons to adopt Ordinance 307. Aye: Cavin, Faga, Simmons, Robinson. Nay: None. Motion carried. Ordinance adopted.

DeNeve arrived at the meeting.

Reggie Dietze presented a building permit application to build a garage at 405 5th Street. Motion DeNeve, second Robinson to approve the building permit. Aye: DeNeve, Cavin, Faga, Simmons, Robinson. Nay: None. Motion carried.

Motion Faga, second Robinson to pay up to \$500 for advertising and portable toilets in connection with Victor Fun Days planned for June 28. Aye: DeNeve, Cavin, Faga, Simmons, Robinson. Nay: None. Motion carried.

Greg DeBrower requested permission to construct 4 to 6 Rolle Bolle courts in the south city park.

Motion Faga, second Simmons to take the following action in connection with the city's housing rehabilitation project:

On the Shull project: Change the contract amount by \$1.00, pay \$7,219.99, approve final acceptance of the work.

On the Doran project: Change the contract amount by \$150.00; pay \$5,685.00; approve final acceptance of the work.

On the Albert project: Change the contract amount by \$1,435.00; pay \$25,050.00, approve final acceptance of work.

Aye: DeNeve, Cavin, Faga, Simmons, Robinson. Nay: None. Motion carried.

The council reviewed various delinquent water, sewer, and garbage bills, and directed city employees to shutoff water service on the delinquent accounts.

The city is installing a sewer main to service properties on the east side of the city north of Third Street.

Motion Faga, second Simmons to approve the minutes from March 6, 2008, and the investment report for March. Aye: DeNeve, Robinson, Faga, Cavin, Simmons. Nay: none. Motion carried.

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

| | | |
|-----|--|----------|
| 1. | Roger Pawlak, mayor, April | 225.00 |
| 2. | Wages, April | 13938.94 |
| 3. | Council compensation, Jan - March @ \$25/meeting Marla 100; Lynn 50; Dan 100; Joan 75; Nick 100 | 425.00 |
| 4. | Treasurer, State of Iowa, sales/option/school tax, Jan - March | 1340.00 |
| 5. | Barco, street signs | 86.52 |
| 6. | Victor Printers, 1/2 Feb and March garbage | 37.79 |
| 7. | Hawkeye Fire, fire dept supplies | 1001.00 |
| 8. | Business Radio, pager repair, fire dept | 17.50 |
| 9. | Fire Service Training Bureau, fire dept school | 200.00 |
| 10. | Marengo Publishing, newspaper notices | 93.19 |
| 11. | Victor Lumber, supplies | 13.17 |
| 12. | Simmering-Cory, administer house rehab grant, partial pay | 8130.00 |
| 13. | Keystone Lab, sewer/water sample tests | 1044.90 |
| 14. | Sinclair, gas at G&T | 835.30 |
| 15. | Pronto, gas | 391.08 |
| 16. | Village Pharmacy, supplies at city hall | 13.04 |
| 17. | Apache Hose, supplies | 66.65 |
| 18. | Rohrer Bros, supplies | 128.88 |
| 19. | Matt Parrott, city council minute book | 123.74 |
| 20. | S&J, March garbage | 5460.00 |
| 21. | Midwest Computer Brokers, electric garbage | 90.00 |
| 22. | Principal Life, health insurance | 2964.72 |
| 23. | Cooperative Telephone | 138.01 |
| 24. | Iowa County Sheriff, April May June 2008 contract | 20491.50 |
| 25. | Marengo Memorial Hospital, CPR for fire dept | 164.00 |
| 26. | Iowa State Auditor, audit filing fee | 175.00 |
| 27. | Rick Cole, rent, April - September | 2000.00 |
| 28. | Quality Pump, maintenance | 1245.00 |
| 29. | Victor Appliance, fire dept, wash machine | 999.00 |
| 30. | Stiefel Insurance, add ambulance vehicle | 579.00 |
| 31. | I Wireless, cell phone | 1.95 |
| 32. | Pawlak Management, March utility bills | 110.00 |
| 33. | Iowa Telecom, police telephone Marengo | 2.64 |
| 34. | Iowa Assn Munic. Utilities, dues | 401.73 |
| 35. | Niemeyer Electric | 109.50 |

| | | |
|-----|---|---------|
| 36. | Diam, pest control at city hall | 50.00 |
| 37. | Alliant | 9162.14 |
| 38. | John and Delores Tibben, property tax abatement, 5th year | 526.35 |
| 29. | Whitworth Hardware, supplies | 32.19 |
| 30. | HLV After Prom | 100.00 |

Motion DeNeve, second Cavin to pay Cathy Curran \$734.97 in connection with the damage to her car caused by the city snow plow. Aye: Cavin, DeNeve, Robinson, Faga, Simmons. Nay: None. Motion carried.

Motion DeNeve, second Cavin to hire Dick Hansen to do repair work on the streets in accordance with Hansen's written estimate of cost. Aye: Cavin, DeNeve, Robinson, Faga, Simmons. Nay: None. Motion carried.

Motion Robinson, second DeNeve to approve the building of a 20 x 36 foot shelter house on a concrete slab in the city park west of the library. Aye: Cavin, DeNeve, Robinson, Faga, Simmons. Nay: None. Motion carried.

The council approved the purchase of a chemical feed pump at the water plant.

The meeting adjourned at 8:40 P.M. The next meeting is May 15, 2008 at 7:00 P.M.

Fred Stiefel, city clerk