

MINUTES OF THE CITY COUNCIL, VICTOR, IOWA, SEPTEMBER 18, 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.

Motion DeNeve, second Faga to approve the second 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 DeNeve, second Cavin to introduce Ordinance 310, AN ORDINANCE INCREASING THE TURN-ON FEE AFTER WATER SERVICE SHUTOFF, to waive the required three readings of the ordinance, and to adopt the ordinance. This ordinance requires a water customer to pay a fee of \$75.00 to turn on the water service after the service has been shut off for nonpayment of the bill. Aye: DeNeve, Cavin, Faga, Simmons, Robinson. Nay: none. Motion carried and ordinance adopted.

Motion DeNeve, second Simmons to authorize the mayor to release the city's mortgage lien on the following properties in connection with the city's housing rehabilitation program: Diane Cooling, Beth VanNevel, Heather and Kelly Wolf, and Mike and Annette Lamb. The five year period of time since construction has passed. The property owners have complied with the terms of the rehabilitation grant. Aye: DeNeve, Cavin, Faga, Simmons, Robinson. Nay: none. Motion carried.

Motion Cavin, second Simmons to approve renewal of G&T's beer permit. Aye: DeNeve, Cavin, Faga, Simmons, Robinson. Nay: none. Motion carried.

Motion Faga, second DeNeve to approve the minutes from August 14 and August 28, 2008, and the investment report for August. Aye: DeNeve, Robinson, Faga, Cavin, Simmons. Nay: none. Motion carried.

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

1.	Hansen Construction, down payment park fence, reimburse	511.25
2.	M&N, seed	50.00
3.	Sinclair, gas at G&T	751.11
4.	Iowa One Call	18.90
5.	Keystone Lab, sewer and water testing	510.60
6.	Alexis Fire Equipment, pump testing on trucks	680.00
7.	Iowa Assn Municipi. Utilities, dues	500.83
8.	Barco, barricade, caution tape	269.80
9.	MPC, newspaper publication	73.57
10.	Village Pharmacy, supplies	52.59

11.	Pronto	68.00
12.	Victor Printers, 1/2 city hall garbage, August	20.13
13.	S&J, garbage pickup, August	5460.00
14.	Cooperative Telephone	147.87
15.	Principal Life, health insurance Jeff and Tom	2964.72
16.	Pawlak Management, utility bills, August	110.00
17.	Marengo Farm and Home, supplies	332.45
18.	Victor Lumber	108.30
19.	Midwest Electronic Recovery, recycling fees TVs	115.00
20.	Kirkwood Comm College, fire school	165.00
21.	A.J. Schnebbe, reimburse fence, weed barrier, fuel surcharge	2072.55
22.	Business Radio, radio work and charger base	172.00
23.	Roger Pawlak, mayor, September	225.00
24.	Wages, September	11871.00
25.	Grainger, floor cleaner, floor stripper	146.54
26.	Joe Verdeck, labor to help with sewer plant pumps	20.00
27.	Hall Construction, water main work near HLV construction	39467.00
28.	Whitworth Hardware, supplies	82.14
29.	Crow Plumbing, supplies and service	839.90

Motion DeNeve, second Simmons to approve HLV School's building permit application for a 30 x 60 foot building at the ball fields. HLV may use their own septic system for restrooms, or HLV may hook up to the city sewer at HLV's cost. Aye: Faga, Robinson, Cavin, DeNeve, Simmons. Nay: none. Motion carried.

The council agreed that Cooperative Telephone Company may provide high definition television service under its existing franchise agreement.

Tom Kurovski will clean the railroad ditch between County Line and West streets.

The meeting adjourned at 8:00 P.M. The next meeting is October 9, 2008 at 7:00 P.M.

Fred Stiefel, city clerk