

MINUTES OF THE CITY COUNCIL, VICTOR, IOWA, OCTOBER 8, 2009

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

The council received letters from residents on the alley along Williams Street requesting no speed bumps at this time. The letters state that the traffic problem is much less now. Motion Faga, second Robinson to no install speed bumps. Aye: Cavin, Robinson, DeNeve, Faga. Nay: none. Motion carried.

The council discussed the request from C&S Enterprise for a refund on sewer overcharges of \$24,150 plus costs. Scott Morrow attended the meeting on behalf of C&S Enterprise. The requested refund concerns the interpretation of the city ordinance concerning sewer rental charges for residences and businesses. The mayor noted that the city's method of sewer rental charges has been the same for 30 or more years. Motion Robinson, second Cavin to deny the requested refund. Aye: Cavin, Robinson, Faga. Nay: DeNeve. Motion carried.

Motion Cavin, second Faga to approve a change in the Iowa County Economic Development Commission agreement to allow Iowa County Farm Bureau two (instead of one) representative on the commission. Aye: Cavin, Robinson, Faga, DeNeve. Nay: none. Motion carried.

Motion Faga, second DeNeve to set trick or treat for Saturday, October 31 from 5 P.M. to 8 P.M. Aye: Cavin, Robinson, Faga, DeNeve. Nay: none. Motion carried.

Motion Faga, second Robinson to approve to approve the minutes from September 10 and the investment report for September. Aye: DeNeve, Robinson, Cavin, Faga. Nay: none. Motion carried.

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

1.	Wages, October	13376.20
2.	Roger Pawlak, mayor, October	225.00
3.	Council compensation, July-Aug-Sept 09 @ \$25	275.00
4.	Treasurer, State of Iowa, sales/option tax, 7-8-9/09	1530.00
5.	Diam, pest control at city hall	50.00
6.	USA Bluebook, supplies, couplings, adapter	351.44
7.	Iowa County Conservation, donation	1000.00
8.	Principal Life, health insurance	3203.80
9.	Rick Cole, rent building October to March 2010	2400.00
10.	Iowa Telecom, police telephone in Marengo	19.33
11.	Victor Lumber	80.85
12.	Hawkeye Fire, fire extinguisher service	116.00

13.	Pawlak Management Corp, Sept utility bills	110.00
14.	Cooperative Telephone	139.63
15.	Marengo Publishing, newspaper notices	78.91
16.	Iowa County Sheriff, Oct-Dec 2009 contract	22022.50
17.	Keystone Lab, sewer and water testing	510.60
18.	Homerun Computer, fire dept computer work	64.15
19.	S&J, garbage September	5460.00
20.	Village Pharmacy, supplies	7.11
21.	Iburg's, tires, vehicle maintenance, pickup, sweeper	655.23
22.	Steve Meier, disaster grant writing	1000.00
23.	Alexis Fire Equipment, pump testing	773.00
24.	Victor Oil, fuel	273.89
25.	Alliant	4081.02
26.	Business Radio, fire dept maintenance	88.70
27.	Victor's Market, gas	688.66
29.	Iowa Assn Muni Utilities, training	10.00
30.	Whitworth Hardware, supplies	20.25

Nick and Judy Simmons are installing a handicapped accessible restroom at city call using profit from the car show during Victor Fun Days last June. The projected cost is about \$3,000. This includes a new water heater and moving some walls. The car show money will pay about \$1,500. The council agreed to pay the remaining cost not to exceed \$2,000.

The city has smoke tested the sewers per Iowa DNR requirements.

Motion Faga, second Cavin to purchase the sliding unit from the old fire department brush dump truck from Rick Nowotny for \$1,000. Aye: Faga, DeNeve, Cavin, Robinson. Nay: none. Motion carried.

Meeting adjourned at 8:00 P.M. The next council regular meeting is November 12 at 7:00 P.M. at city hall.

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Fred Stiefel, city clerk