

MINUTES OF THE CITY COUNCIL, VICTOR, IOWA, MARCH 12, 2009

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.

Iowa County Sheriff Rob Rotter met with the council concerning law enforcement matters.

Robert Needham and Alicia Brandt met with the council concerning water that runs over the curb at 601 Franklin Street. The city will reconstruct the curb and notify a neighboring property owner about a problem with their driveway and gravel washing into the street.

L.C. Wilgenbusch, Michael Read, and Judy Simmons met with the council concerning the Victor Community Development Association proposal for new street lights on Second Street between County Line Road and Washington Street. Motion Simmons, second Faga for the city to pay 1/4 of the cost, with the city's share not to exceed \$10,000. Aye: Faga, Cavin, Robinson, Simmons. Nay: DeNeve. Motion carried.

Motion Faga, second Robinson to pay \$500 in support of Victor Fun Days, for advertising and portable toilets. Aye: Faga, Cavin, Robinson, Simmons, DeNeve. Nay: none. Motion carried.

The council held a public hearing on the 2009-2010 city budget. There were no comments. Motion Faga, second Cavin to adopt the proposed budget as published in the public hearing notice. Aye: Faga, Cavin, Robinson, Simmons, DeNeve. Nay: none. Motion carried.

Motion DeNeve, second Simmons to approve the first reading of ORDINANCE 312, AN ORDINANCE PROHIBITING PARKING ON THE STREET AFTER A SNOWFALL. Aye: Faga, Cavin, Robinson, DeNeve, Simmons. Nay: none. Motion carried.

Motion DeNeve, second Simmons to approve renewal of the liquor license for the American Legion, subject to proper paperwork and payment. Aye: Faga, Cavin, Robinson, DeNeve, Simmons. Nay: none. Motion carried.

Motion Faga, second Simmons to approve the minutes from February 19 and March 2, and the investment report for February. Aye: Robinson, DeNeve, Faga, Cavin, Simmons. Nay: none. Motion carried.

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

1.	Mayor, March	225.00
2.	Wages, March	13516.36

3.	Iowa Assn Muni. Utilities, dues	420.27
4.	leave blank	
5.	Keystone Lab, sewer testing	121.90
6.	Cooperative Telephone	147.11
7.	S&J, garbage, February	5460.00
8.	Rohrer, welding, salt/sand	551.40
9.	Iowa Telecom, police phone Marengo	19.99
10.	Pawlak Management, utility bills, February	110.00
11.	Keystone Lab, sewer/water testing	489.40
12.	Iowa Assn Muni. Utilities, training, dues	500.83
13.	Affiliated Computer Services, fire dept software	105.00
14.	Victor Lumber, supplies	2.80
15.	EMC Insurance, deductible on claim 1-4-09	250.00
16.	HLV After Prom party	100.00
17.	Jeff Verdeck, reimburse class fee Kirkwood	60.00
18.	Marengo Publishing, newspaper notices	194.02
19.	Village Pharmacy, supplies for city hall	14.95
20.	Principal Life, health insurance	3203.80
21.	Healey Painting, paint	137.00
22.	Manatts, supplies	234.18
23.	Wendler Construction, repairs at sewer plant	1320.00
24.	Sinclair, gas at G&T with credit card	543.92
25.	Healey Painting, paint	44.00
26.	Victor Printers, 1/2 garbage at city hall	17.13
27.	Alliant	1579.63
38.	DAM Welding, repairs	56.75
39.	Whitworth Hardware, supplies	37.02

Meeting adjourned at 8:40 P.M.

The next council meeting is April 9 at 5:00 P.M.

Fred Stiefel, city clerk