

MINUTES OF THE CITY COUNCIL, VICTOR, IOWA, APRIL 9, 2009

The city council met in regular session at city hall at 5:00 P.M. Present were council members Cavin, Faga, Robinson, and DeNeve. Simmons was absent. Mayor Roger Pawlak called the meeting to order.

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

Motion DeNeve to change the city's legal newspaper to Cedar Rapids Gazette. The motion died for lack of a second.

Motion DeNeve, second Faga to approve the housing rehabilitation contract on the Kristen Kempf house at 208 4th Street with Ben VanWaus Construction, and to approve Change Order No. 1, making the net contract amount \$26,031.79. Aye: Faga, Cavin, DeNeve, Robinson. Nay: none. Motion carried.

Motion Faga, second Cavin to approve beer license and cigarette license for Victor's Market, LLC (Susan Wilgenbusch). Aye: Faga, Cavin, Robinson, DeNeve. Nay: none. Motion carried.

Motion Robinson, second Cavin to approve the minutes from March 12, and the investment report for March. Aye: Robinson, DeNeve, Faga, Cavin. Nay: none. Motion carried.

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

1.	Mayor, April	225.00
2.	Wages, April	13350.15
3.	Pawlak Management Corp, utility bill	110.00
4.	Iburg's, brake pads pickup, tire	163.15
5.	Victor Oil, diesel	536.79
6.	Healey Painting, paint	22.00
7.	Sinclair Oil, gas at G&T, credit card	616.15
8.	Hibon, freight charge on sewer pump	600.00
9.	Dakota Supply, water meters	3480.40
10.	Star Equipment	214.08
11.	Tom Kurovski, reimburse supplies for snow plow	64.82
12.	Marengo Publishing, newspaper notices	99.10
13.	Village Pharmacy, city hall supplies	30.57
14.	J&R Storage (Rick Cole), bldg rent, April to Sept	2000.00
15.	Iowa County Sheriff, contract, April May June	21474.25
16.	Keystone Lab, sewer and water testing	335.70
17.	Capper Ford, truck, fire dept	22082.00

18.	S&J, garbage, March	5460.00
19.	Cooperative Telephone	141.35
20.	Hawkeye Fire, fire exting service	100.50
21.	Principal, health insurance	3203.80
22.	Business Radio, fire dept communications maintenance	14.00
23.	Sandry Fire Supply, vehicle maintenance, supplies	567.43
24.	Niemeyer Electric	452.56
25.	Diam Pest Control, city hall service	50.00
26.	Victor Lumber, keys	2.00
27.	Iowa Telecom, police telephone at Marengo	19.79
28.	Midwest Electronic Recovery, e waste	214.25
29.	Automatic System, sewer plant repair	3742.14
30.	Alliant	6406.65
31.	Treasurer, State of Iowa, sales tax	1399.70
32.	Council Compensation, Jan Feb Mar Dan 125; Marla 125; Nick 100; Joan 125; Lynn 125	600.00
33.	Whitworth Hardware, supplies	45.11

City employees will replace the sidewalk at the Rolle Bolle courts.

Motion Cavin, second Robinson to authorize the mayor to sign a contract to clean and paint the inside of the water tower. Aye: Cavin, Robinson, DeNeve, Faga. Nay: none.
Motion carried.

Meeting adjourned at 5:40 P.M.

The next council meeting is May 14 at 7:00 P.M.

Fred Stiefel, city clerk