

MINUTES OF THE CITY COUNCIL, VICTOR, IOWA, JULY 14, 2010

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

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

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

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| 1.  | Treasurer, State of Iowa, sales/option tax, 4-5-6/10 | 1418.00  |
| 2.  | Council compensation, 4-5-6/10 @ \$25/meeting        | 300.00   |
| 3.  | Roger Pawlak, mayor, July                            | 225.00   |
| 4.  | Iowa County Clerk Court, costs, City v. Seip         | 60.00    |
| 5.  | Victor's Market, gas                                 | 1048.58  |
| 6.  | L.L. Pelling, premix                                 | 285.41   |
| 7.  | Linden Equipment, electrode                          | 62.66    |
| 8.  | Keystone Lab, water/sewer testing                    | 524.40   |
| 9.  | Jack's Tire, flat on tractor                         | 117.35   |
| 10. | Iowa Assn Muni. Utilities, training                  | 10.00    |
| 11. | HLV, refund overpay water bill                       | 49.97    |
| 12. | Victor Memorial Cemetery, budget 10-11               | 7500.00  |
| 13. | leave blank  |          |
| 14. | Rohrer Bros., rock, trucking charges                 | 425.49   |
| 15. | Victor Oil, diesel                                   | 41.42    |
| 16. | Iowa County Sheriff, 7-8-9/10 contract               | 22033.75 |
| 17. | S&J, garbage, June                                   | 5460.00  |
| 18. | Action Sewer, park bathroom, monthly fee             | 115.00   |
| 19. | Cooperative Telephone                                | 131.79   |
| 20. | Iowa DNR, water supply fee                           | 115.02   |
| 21. | Hawkins, valve                                       | 132.92   |
| 22. | Tom Kurovski, reimburse jumper cables                | 32.04    |
| 23. | Coufal, battery                                      | 102.92   |
| 24. | Principal Life, health insurance                     | 3709.93  |
| 25. | Iowa League of Cities, dues                          | 543.00   |
| 26. | Dakota Supply, water supplies                        | 1217.09  |
| 27. | Pawlak Management, June utility bills                | 120.00   |
| 28. | A.J. Schnebbe, park reimburse expense                | 1271.89  |
| 29. | Iowa Telecom, police telephone Marengo               | 20.36    |
| 30. | Alliant  | 4620.40  |
| 31. | HLV, summer rec program                              | 1000.00  |
| 32. | Wages, July  | 13902.42 |
| 33. | Alliant  | 24.08    |
| 34. | Jeff Verdeck, health ins deduct Jan 1 to June 30     | 550.40   |

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| 35. | Whitworth Hardware, supplies          | 45.99  |
| 36. | Midwest Electronic Recovery, disposal | 65.00  |
| 37. | USA Blue Book, water meters           | 199.48 |

Motion Robinson, second Weiermann to approve a building permit application for Rohrer Bros addition to shop at 710 1st Street. Aye: Robinson, Cavin, Faga, Weiermann. Nay: none. Motion carried.

The mayor noted the following items: we should arrange for chipping of yard waster at the dump, sewer overruns during heavy rains, need to clean the ditch north of Healey Painting near the railroad tracks, need to repair street openings before winter, need to seal cracks on the streets.

Meeting adjourned at 7:40 P.M. The next council regular meeting is Wednesday, August 18 at 7:00 P.M. at city hall.

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Fred Stiefel, city clerk