

MINUTES OF THE CITY COUNCIL, VICTOR, IOWA, OCTOBER 3, 2012

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

Ed Brinton, engineer, MMS, discussed plans for sewer plant repairs. IDNR has issued a construction permit for the proposed repairs. Proposed contracts with “not to exceed” amounts are: Linder Electric \$10, 575; WRH \$66,300 and alternate I \$13,850. Motion Faga, second Cavin to approve the contracts, authorize the mayor to sign the contracts, and to proceed with construction. Aye: Faga, Robinson, Cavin, Sternhagen. Nay: none. Motion carried.

Motion Robinson, second Sternhagen to hire Iowa Erosion to seal cracks on Third Street. Aye: Faga, Robinson, Cavin, Sternhagen. Nay: none. Motion carried.

Motion Cavin, second Faga to hire Hansen Construction, working with VanNevel, to make exterior repairs to the post office building. Aye: Faga, Robinson, Cavin. Abstain: Sternhagen. Nay: none. Motion carried.

Motion Faga, second Robinson, to approve the minutes from September 5 and 19, 2012 and the investment report for September. Aye: Faga, Robinson, Cavin, Sternhagen. Nay: none. Motion carried.

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

1.	Hawkeye Fire, extinguisher service	482.70
2.	Coufal Car Care, vehicle maintenance	628.28
3.	Thys Auto, filter	233.76
4.	Vessco, sewer plant equipment	30741.00
5.	Steve Meyer, fire dept grant fee	200.00
6.	Sandry, fire dept supplies	228.60
7.	Diam, pest control at city hall	55.00
8.	Windstream, police phone at Marengo	0.78
9.	Victor Lumber, supplies	22.19
10.	Council compensation @\$35 per meeting, July Aug Sept	735.00
11.	Wages	15452.61
12.	Roger Pawlak, mayor, September	225.00
13.	i Wireless, cell phone Jeff and Tom	1.45
14.	Kasal Brothers, st sweeper repair	100.00
15.	Pawlak Management, utility bills, Sept	135.00
16.	MMS, engineer, sewer plant	6178.00
17.	Roberts Construction, 2nd Street concrete repair	110.00
18.	Alliant	3090.92
19.	Dan’s Repair, fire dep vehicle maintenance, tires	2908.56
20.	Iowa County Treasurer, prop tax back of city hall	556.00

21.	Allied Systems, 7-19-12; 8-7-12, lift station pump temporary	982.10
22.	Victor Oil, diesel	1130.13
23.	S&J, September garbage pickup	5460.00
24.	Victor's Market, gas	
25.	Cooperative Telephone	141.71
26.	Action Services, toilet at library park	105.00
27.	MPC, newspaper notices	61.47
28.	Keystone Lab, water and sewer testing	
29.	Wellmark, health insurance Jeff and Tom, October	3303.52
30.	Victor Printers, 1/2 September garbage	20.33
31.	Treasurer, State of Iowa, sales/option tax, July Aug Sept	1572.00
32.	Iowa DNR, water use fee 2013	66.00
33.	Rick Cole, building rent, October 1 to March 31	2400.00
34.	Rohrer Bros., rock	55.97

Trick or treat will be Wednesday, October 31 from 5 p.m. to 7 p.m.

Motion Robinson, second Faga to request Iowa County to designate County Line Road to the north city limits as a farm-to-market road. This will allow for additional funding for Iowa County to replace the Bear Creek bridge. Aye: Faga, Robinson, Cavin, Sternhagen. Nay: none. Motion carried.

Motion Faga, second Robinson to pay \$170 for Tom Kurovski to attend training for his water and wastewater certificates. Aye: Faga, Robinson, Cavin, Sternhagen. Nay: none. Motion carried.

Motion Faga, second Cavin to approve purchase of a snow blade from Future Line for \$5,200. Aye: Faga, Robinson, Cavin, Sternhagen. Nay: none. Motion carried.

The next regular council meeting is November 14, 2012 at 7:00 P.M. at city hall.

The meeting adjourned at 8:10 P.M.

Fred Stiefel, city clerk