

MINUTES OF THE CITY COUNCIL, VICTOR, IOWA, MARCH 6, 2013

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

The council opened the public hearing on the 2013-2014 budget proposing a property tax rate of \$9.47999 per \$1,000 valuation. There were no comments. Motion Faga, second Smith to close the public hearing and to approve the budget. Aye: Faga, Sternhagen, Cavin, Smith, Robinson. Nay: none. Motion carried.

Duke Wilgenbusch reviewed the proposed decorative street light project. This is for street lights on Washington Street from Third Street to the railroad, and on Second Street from Washington Street to Main Street. The proposed cost is \$64,080. If the project includes widening of Washington Street, then the proposed cost increases by \$19,000. The city council previously committed \$20,000 toward the street light project.

The council reviewed a proposed ordinance concerning fences. Motion Faga, second Sternhagen to approve the first reading of Ordinance No. 319, AN ORDINANCE REGULATING FENCES AND WALLS. Aye: Faga, Sternhagen, Cavin, Smith, Robinson. Nay: none. Motion carried.

Motion Robinson, second Cavin to approve liquor license renewals for Victor's Market, American Legion, and D&P. Aye: Faga, Sternhagen, Cavin, Smith, Robinson. Nay: none. Motion carried.

Motion Robinson, second Faga, to approve the minutes from February 6 and the investment report for February. Aye: Smith, Robinson, Faga, Cavin, Sternhagen. Nay: none. Motion carried.

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

1.	Wages, March	15084.39
2.	Mayor, March	225.00
3.	Wellmark, health insurance	3303.52
4.	WRH, final payment on sewer plant	4063.53
5.	Alexis Fire, supplies	744.06
6.	Iowa Prison Industries, signs	86.10
7.	Action Sewer, water jet lines	1057.00
8.	Marengo Publishing, newspaper notices	107.19
9.	Windstream, police phone Marengo	18.44
10.	Healey Painting, 2 gallons	79.00
11.	Pawlak Management, utility bills, February	145.00
12.	Alliant	1535.60
13.	Alliant, this month	
14.	Keystone Lab, water, sewer testing	<u>643.50</u>

15.	i Wireless, cell phone	2.04
16.	Victor Lumber, supplies	167.54
17.	HLV After Prom	100.00
18.	Iowa Prison Industries, signs	613.40
19.	S&J Sanitation, garbage, February	5460.00
20.	Iowa Assn Muni. Utilities, dues	447.65
21.	Coop Telephone	142.29
22.	Action Sewer, water jet lines	377.00
23.	Iowa Assn Muni Utilities, HISS	468.17
24.	Alliant, last month	4242.89
25.	Northern Tool, scale	249.97
26.	Victor's Market, gas	857.88
27.	Victor's Market, gas	1165.22
28.	Keystone Lab, water, sewer lab test	517.00
29.	Rohrer Bros, salt, sand	437.40
30.	Future Line, snow plow blades	172.04

The council discussed: concerns about the water supply and the current drought; price quote for water main replacement near County Line Road and Third Street; and refinancing of the sewer loan.

Motion Robinson, second Faga to pay up to \$1,000 of expenses for the HLV summer recreation program. Aye: Faga, Robinson, Smith, Cavin, Sternhagen. Nay: none. Motion carried.

Motion Faga, second Sternhagen to approve an increase in the health insurance deductible and to reimburse the two employees, Tom and Jeff, for their increased out-of-pocket health expenses related to the higher deductible. Aye: Faga, Robinson, Smith, Cavin, Sternhagen. Nay: none. Motion carried.

The council discussed new tires for Tom's pickup truck. Dan Cavin will determine the best price available and where to buy the tires.

Meeting adjourned at 7:55 P.M.

The next meeting is April 3, 2013 at 5:00 P.M.

Fred Stiefel, city clerk