

MINUTES OF THE CITY COUNCIL, VICTOR, IOWA, DECEMBER 17, 2009

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

Motion Simmons, second Cavin to approve the first reading of Ordinance 215, AN ORDINANCE CHANGING THE COMPENSATION OF MAYOR AND CITY COUNCIL. Aye: Cavin, Robinson, Simmons, and Faga. Nay: DeNeve. First reading approved.

Motion Faga, second Simmons to change Roger Pawlak's pay for monthly water, sewer, and garbage utility billings to \$120 per month beginning January 2010. Aye: Cavin, Robinson, Simmons, Faga, DeNeve. Nay: none. Motion carried.

Motion Robinson, second Simmons to accept Don Rohrer's gift of approximately 3.22 acres near the city sewer plant and dump. The exact legal description will be determined later. The value of the gift is \$15,000 acre. Aye: Cavin, Robinson, Simmons, Faga, DeNeve. Nay: none. Motion carried.

Iowa DNR rules require a change in the city yard waste dump site. More discussion at the next meeting.

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

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

1.	CozyWinters.com, stair treads at sewer plant	216.00
2.	LL Pelling, premix	151.90
3.	Cooperative Telephone	140.74
4.	Read Electric, street lights on 2nd street w/o concrete	39372.00
5.	Hansen Construction, curb at Mike Harden's	284.90
6.	Iowa Telecom, police telephone at Marengo	20.59
7.	Victor Lumber, supplies	63.84
8.	Iowa County Auditor, election	966.84
9.	Roger Pawlak, mayor, December	225.00
10.	Wages, December	13279.51
11.	Fire fund, budget 09-10	8749.00
12.	Library, budget 09-10	25000.00
13.	Village Pharmacy, supplies	18.68
14.	Principal Life, health insurance Jeff and Tom	3203.80
15.	S&J, garbage November	5460.00
16.	Keystone Lab, sewer and water testing	632.50

17.	Victor Printers, 1/2 city hall garbage November	20.33
18.	Marengo Farm and Home, supplies	34.77
19.	Iowa Assn Muni. Utilities, dues	517.22
20.	Shaull Ullerich, vehicle maintenance	22.69
21.	Marengo Publishing, newspaper notices	53.33
22.	Victor's Market, gas	493.23
23.	Pawlak Management Corp, Roger Pawlak, utility bills, Nov	110.00
24.	Midwest Electronic Recovery, recycle	65.00
25.	Read Electrical Service, library park lights	5457.00
26.	Dan's Repair, fire dept vehicle maintenance	48.00
27.	Kirkwood, fire fighter training	70.00
28.	Business Radio, fire dept pager maintenance	541.50
29.	Alliant	4403.94
30.	Alliant	181.22
31.	QRS, money from Grinnell Mutual United Way	1190.36
32.	Coufal's Car Care, repair plow truck	3003.49
33.	Whitworth Hardware, supplies	24.00
34.	Hansen Construction, concrete work on 2nd Street lights	3208.95
35.	Pawlak's, supplies	14.38
36.	Iburg's, supplies	5.45

Meeting adjourned at 7:50 P.M. The next council regular meeting is January 21 at 7:00 P.M. at city hall. The council meeting with the township trustees and fire department is January 25 at 6:30 P.M. at city hall and 7:00 P.M. at the fire station.

Fred Stiefel, city clerk