

MINUTES OF THE CITY COUNCIL, VICTOR, IOWA, FEBRUARY 19, 2009

The city council met in regular session at city hall at 5:30 P.M. Present were council members Cavin, Faga, Simmons, Robinson, and DeNeve. Mayor Roger Pawlak called the meeting to order.

The council reviewed the proposed 2009-2010 city budget. Motion Faga, second Simmons to set public hearing on the budget for March 12, 2009 at 7:00 P.M. Aye: Faga, Cavin, Robinson, DeNeve, Simmons. Nay: none. Motion carried.

The council received a proposal from Watertower Paint and Repair company for tower maintenance at a cost of \$37,295. The council will decide later on what to do.

Motion Cavin, second Robinson to approve the second reading and to waive the third reading of ORDINANCE 311, AN ORDINANCE FOR A STOP SIGN AND NO PARKING AREA at Main and Fifth streets. Aye: Faga, Cavin, Robinson, DeNeve, Simmons. Nay: none. Motion carried. Motion Robinson, second Faga to adopt the ordinance. Aye: Faga, Cavin, Robinson, DeNeve, Simmons. Nay: none. Motion carried. Ordinance adopted.

Motion DeNeve, second Simmons to approve the liquor license renewal for D&P and Stop 'n Sip subject to filing of all required application papers and insurance verification, and payment of fees. Aye: Faga, Cavin, Robinson, DeNeve, Simmons. Nay: none. Motion carried.

Motion Faga, second Robinson to approve the minutes from January 15 and January 26, and the investment report for January. Aye: Robinson, DeNeve, Faga, Cavin, Simmons. Nay: none. Motion carried.

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

1.	Mayor, February	225.00
2.	Wages, February	13034.14
3.	Principal Life, health insurance	2964.72
4.	Victor Printers, 1/2 Jan garbage	17.13
5.	Crow Plumbing, city hall furnace, a/c	9519.41
6.	S&J, garbage, January	5460.00
7.	Dakota Supply, water meters	2150.17
8.	Barco, street signs	507.19
9.	Sinclair Oil, gas at G&T with credit card	556.51
10.	Matt Parrott, meter reading sheets	81.73
11.	Keystone Lab, water and sewer testing	547.70
12.	Marengo Publishing, newspaper notices	88.89
13.	Grainger, supplies	603.05
14.	Alliant	4388.10

15.	Rohrer, supplies, slat, sand, labor	608.35
16.	Iowa Assn Muni Utilities, training	10.00
17.	Village Pharmacy, supplies for city hall, Valentine party	79.83
18.	Victor Oil, fuel	44.99
19.	Dan's Repair, vehicle maintenance	105.85
20.	Cooperative Telephone	175.42
21.	L.L. Pelling, premix	149.96
22.	Iowa Telecom, police telephone Marengo	20.16
23.	Iowa DOT, blade	78.42
24.	Hawkeye Fire, extinguisher service	269.20
25.	Victor Lumber, supplies	37.02
26.	Pawlak Management, utility bills, January	110.00
27.	Whitworth Hardware, supplies	85.95

Meeting adjourned at 6:00 P.M.

The next council meeting is March 12, 2009 at 7:00 P.M.

---

Fred Stiefel, city clerk