

MINUTES OF THE CITY COUNCIL, VICTOR, IOWA, MARCH 9, 2011

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

The city council opened the public hearing on the 2011-2012 budget. There were no comments. Motion Robinson, second Faga to close the public hearing and to approve the budget as proposed. Aye: Faga, Robinson, Cavin, Weiermann, DeNeve. Nay: none. Motion carried.

Motion Faga, second Robinson to approve the housing rehabilitation contract for the Lulu Gorsch house, and to approve the quarterly report to the State of Iowa on the housing rehabilitation program. Aye: Faga, Robinson, Cavin, Weiermann, DeNeve. Nay: none. Motion carried.

Motion Faga, second Robinson to approve the Blue Cross health insurance C25 plan for the two full time city employees. Aye: Faga, Robinson, Cavin, Weiermann, DeNeve. Nay: none. Motion carried.

Motion Cavin, second DeNeve to approve Victor's Market beer and wine license renewal, and to approve the American Legion's liquor license renewal. Aye: Faga, Robinson, Cavin, Weiermann, DeNeve. Nay: none. Motion carried.

There will be a community meeting on March 30 to help coordinate RAGBRAI activities.

Motion Faga, second Cavin to approve the minutes from January 25 and February 9, and the investment report for February. Aye: Faga, Robinson, Weiermann, Cavin, DeNeve. Nay: none. Motion carried.

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

1.	Roger Pawlak, mayor, March	225.00
2.	Wages, March	14984.29
3.	Manatts, fire truck service	209.95
4.	Jim Elwood Implement, tractor repair	951.68
5.	Bill Dietrich, treadmill	100.00
6.	Tom Kurovski, reimburse for drill	152.99
7.	S&J, February garbage pickup	5460.00
8.	Victor Oil, diesel, antifreeze	907.20
9.	Iowa Assn Municipal Utilities, dues, training	963.60
10.	Keystone Lab, sewer, water testing	425.80
11.	Coop Telephone	135.88
12.	Niemeyer Electric, fix pump	385.88
13.	Pawlak Management Corp, February utility bills	125.00

14.	Windstream, police telephone at Marengo	30.08
15.	Victor Lumber, supplies	10.14
16.	EMC, deductible workers compensation 529.91-233.65 =	296.26
17.	Victor's Market, gas	1127.29
18.	Coufal's Car Care	40.00
19.	Alliant	5650.51
20.	Victor's Printers, 1/2 January garbage	20.66
21.	Wellmark, Blue Cross	1638.88
22.	Merlin Schmidt, repair	254.57
23.	Dan's Repair, pickup tires, etc	826.80
24.	Marengo Publishing, newspaper notices	108.16
25.	Thys Outdoor Power, sharpen chain saw	27.30
26.	Whitworth Hardware, supplies	39.40
27.	Dakota Supply, supplies	83.37
28.	Alliant	20.66
29.	Rohrer Bros, rock, hose, salt, sand, trucking, etc	1136.94

Meeting adjourned at 8:30 P.M. The next council regular meeting is Wednesday, April 20, 2011 at 7:00 P.M. at city hall.

Fred Stiefel, city clerk