

MINUTES OF THE CITY COUNCIL, VICTOR, IOWA, NOVEMBER 12, 2009

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

The city has obtained easements from property owners on Second Street between County Line Road and Main Street for the new street lights. The easement agreement requires the city to repair any damage done to the property by use of the easement. Motion Simmons, second Robinson to approve the easement agreements and to authorize the mayor and clerk to sign the easement agreements. Aye: Cavin, Robinson, Faga. Nay: none. Motion carried.

Motion Robinson, second Cavin to ask the Iowa Department of Economic Development to extend the grant for the city's housing rehabilitation program beyond December 31, 2009. Not all of the grant money has yet been used. Aye: Cavin, Robinson, Faga. Nay: none. Motion carried.

Motion Robinson, second Faga to approve to approve the minutes from October 8 and the investment report for October. Aye: Robinson, Cavin, Faga. Nay: none. Motion carried.

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

1.	Marengo Outdoor, sharpen chain saw, supplies	14.50
2.	Alliant	45.03
3.	Alliant	21.43
4.	Diam, pest control city hall	50.00
5.	Iowa Finance Authority, interest on sewer plant loan	13290.00
6.	Hach, chemicals	380.90
7.	Mayor, November	225.00
8.	Wages, November	13604.46
9.	Larry Bair, mowing, September	340.00
10.	Alliant	3911.77
11.	Victor's Market, gas	707.94
12.	Keystone Lab, sewer and water testing	510.60
13.	Cooperative Telephone	138.59
14.	S&J, garbage pickup, October	5460.00
15.	Village Pharmacy, city hall supplies	21.21
16.	Marengo Publishing, newspaper notices	100.92
17.	Mary Roberts, reimburse damage to car mirror on QRS call	39.70
18.	EMC Insurance, add fire dept vehicle	332.00
19.	Victor Lumber, supplies	113.03
20.	Rod Felton, materials on car wash alley	3904.57
21.	Midwest Electronic Recovery, recycle	65.00

22.	Principal Life, health insurance	3203.80
23.	Pawlak Management, utility bills, October	110.00
24.	Kirkwood, fire dept training	11.00
25.	Iowa TeleCom, police telephone Marengo	19.82
26.	Victor Printers, 1/2 city hall garbage September	17.13
27.	Midwest Electronic Recovery, recycle	65.00
28.	Iowa One Call	27.00
29.	Victor Printers, 1/2 city hall garbage, October	17.13

Motion Cavin, second Simmons to approve HLV's application for a building permit to construct restrooms at the school ball fields. Aye: Faga, Robinson, Simmons. Nay: none. Motion carried.

Tom Kurovski will do the necessary plumbing and carpentry work on making the city hall restroom handicapped accessible.

Iowa DNR requirement has accepted Jeff Verdeck's city sewer report (smoke testing).

The city's engineer is working to get a refund on expenses the city paid to repair equipment at the new sewer plant.

The East Iowa Herald plans to resume publication in December. Motion Robinson, second Simmons to rent a room at city hall to the East Iowa Herald at \$100 per month. Aye: Robinson, Simmons, Faga. Nay: none. Motion carried.

The council reviewed city wages. Motion Simmons, second Cavin to set the following wages effective December 1, 2009: Jeff Verdeck \$46,600 per year; Tom Kurovski \$44,600 per year; Fred Stiefel \$18,250 per year; Ward Meyer \$6,000 per year. Aye: Robinson, Simmons, Faga. Nay: none. Motion carried.

Motion Simmons, second Cavin to draft an ordinance increasing city council pay to \$35 per month effective after the next election in two years. Aye: Robinson, Simmons, Faga. Nay: none. Motion carried.

Meeting adjourned at 7:40 P.M. The next council regular meeting is December 10 at 7:00 P.M. at city hall.

Fred Stiefel, city clerk