

MINUTES OF THE CITY COUNCIL, VICTOR, IOWA, NOVEMBER 16, 2011

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

The council reviewed employee wages. Motion Robinson, second Faga to approve \$1,000 per year raise for Jeff Verdeck and Tom Kurovski, making Jeff's annual wage \$49100 and Tom's annual wage \$46900. Aye: Robinson, Smith, Cavin, Faga, Weiermann. Nay: none. Motion carried.

Motion Faga, second Cavin to pay Pawlak Management \$135 per month for utility bill processing services effective January 1, 2012. Aye: Robinson, Smith, Cavin, Faga, Weiermann. Nay: none. Motion carried.

Motion Faga, second Robinson to approve the minutes from October 5, and the investment report for October. Aye: Robinson, Smith, Cavin, Faga, Weiermann. Nay: none. Motion carried.

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

1.	Alliant	4284.43
2.	I Wireless, phone	2.14
3.	Victor Lumber, supplies	73.24
4.	Iburg's, tire repair	15.00
5.	Business Radio, fire dept charger and battery	105.00
6.	Victor Lumber, fire dept supplies	12.99
7.	Windstream, police phone Marengo	34.98
8.	EMC Insurance, workers comp deductible	117.40
9.	Iowa County Sheriff, Oct Nov Dec contract	22768.50
10.	Pawlak Management, utility bills October	125.00
11.	Wellmark, health insurance	3073.10
12.	Iburg's, recycling trailer	276.58
13.	Tom Kurovski, reimburse battery for recycle trailer	68.36
14.	Tom Kurovski, reimburse battery charger for recycle trailer	21.19
15.	Iburg's, tire repair, recycle trailer	15.00
16.	Alliant	42.02
17.	Schimberg, supplies	116.63
18.	Brooklyn Elevator, grass seed	66.00
19.	Hawkeye Fire, fire exting service	193.35
20.	Roger Pawlak, mayor, November	225.00
21.	Wages, November	14998.66

22.	Victor's Market, gas	785.66
23.	US Postal Service, stamped envelopes	539.50
24.	Nick and Judy Simmons, reimburse Fun Day adv and toilet	430.00
25.	Alliant, underground service at library	1190.50
26.	Iburg's, vehicle maintenance	41.50
27.	Coop Telephone	138.00
28.	Iowa Department of Agric, Tom 3 year pesticide license	15.00
29.	S&J, October garbage pickup	5460.00
30.	Action Services, toilet at library park	115.00
31.	Liquid Engineering, water tower video	900.00
32.	Dan's Repair, fire dept veh maintenance, windshield, wiper, headlights	343.16
33.	Keystone Lab, water and sewer sample testing	633.80
34.	Alliant	3870.48
35.	Iowa Finance Authority, interest on sewer loan, balance \$803,000	12045.00
36.	Coufal's Car Care, tire repair	20.00
37.	Marengo Publishing, newspaper notices	110.06
38.	Victor Printers, 1/2 October garbage at city hall	20.33
39.	Diam pest control at city hall	55.00
40.	Business Radio, battery for fire dept	48.80
41.	Tom Kurovski, reimburse for 3 blades purchased	327.96
42.	Pawlak Management, utility bills November	125.00
43.	Alliant	41.68
44.	Volco Equipment, sewer plant supplies	3250.00
45.	Tom Kurovski, reimburse belts purchased	62.70
46.	Grainger, lamp, fluorescent fixture	145.75

The council will have a public hearing on December 14 at 7:00 P.M. on Rusty Burmahl's building permit application at 405 3rd Street to raise the garage four feet and side the garage. The application is for a special permit exception to the restricted residence district ordinance.

Meeting adjourned at 7:30 P.M. The next regular council meeting is Wednesday, December 14 at 7:00 P.M. at city hall.

Fred Stiefel, city clerk