

CITY OF NORWAY
May 9, 2022

Regular meeting of the Norway City Council was called to order by Mayor Bruce Volz at 5:00 PM. Roll Call – Present: Ron Miller, Robby Miller, Kelly Luedtke, Kevin Frese, & Karson Kuester. Absent: None. Motion to accept agenda, minutes, bills, and treasurers report made by Ron Miller and seconded by Kuester. Motion carried 5-0.

The council set the date for the public hearing for voluntary annexation of the property north of E. Johnson St for June 13th at 5pm. Motion by Ron Miller and seconded by Luedtke. Motion carried 5-0.

Pre-treatment agreement for industrial property was again discussed. The next step is to set up a meeting with the property owner.

Motion to approve the new financing rates presented by Ferguson Waterworks for the water meter project and authorize the mayor to sign the contract made by Robby Miller and seconded by Kuester. Motion carried 5-0.

Nuisance properties are being handled by the city's attorney.

The park pavilion rental agreement was discussed and will be further reviewed for any necessary or possible changes.

The ISU Institute classes were discussed. Motion to approve clerk to attend July sessions made by Ron Miller and seconded by Robby Miller. Motion carried 5-0.

Prairie Creek Saloon's liquor license is up for renewal. Motion to approve made by Frese and seconded by Ron Miller. Motion carried 5-0.

Ordinance 334 amending UTV/ATV regulations was introduced by Robby Miller and seconded by Ron Miller. Roll Call: Ron Miller, Robby Miller, Luedtke, Frese, & Kuester. Nays: None. Absent: None. Ordinance 334 passes the 3rd reading.

Remote support contract work was discussed. Motion to enter into contract for remote support by Robby Miller and seconded by Ron Miller. Motion carried 5-0.

Motion to approve resolution 22-11 FY-23 road work by Ron Miller and seconded by Frese.

Mayor Volz informed the council that the Arbor Day tree planting, as well as Amnesty Day were both a success.

Motion to adjourn made by Kuester and seconded by Ron Miller at 6:07pm. Motion carried 5-0.

Kennedy Judkins, Clerk

Bruce Volz, Mayor

Apr 12 - May 9, 22

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| CARD SERVICES | Supplies-IT Support-Security Camera-Lib supplies | 982.58 |
| ION ENVIRONMENTAL | TESTING | 457.00 |
| MENARDS CR SOUTH | Misc Supplies | 25.49 |

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| Sensus | Sensus supprt | 300.00 |
| TODD DAMON | OPERATOR SERVICES-Feb | 200.00 |
| VINTON NEWSPAPERS | PUBLISHING | 130.83 |
| VOLZ AUTO REPAIR | 1200 x 16.5 tube installed | 48.00 |
| Department of Revenue and Finance | QTRLY SALES TAX | 666.74 |
| Department of Revenue and Finance | QTRLY WATER EXCISE TAX | 993.69 |
| US CELLULAR | Cell Phones | 276.50 |
| Payroll | Payroll 04/26 | 3,504.07 |
| Cedar River Nursery | Trees | 4,315.81 |
| USPS | Postage Stamps | 58.00 |
| ClerkBooks, Inc. | payment plan | 205.42 |
| USPS | Monthly Billing | 97.60 |
| AFLAC | Supplemental | 272.26 |
| DELTA DENTAL | INSURANCE | 25.72 |
| IPERS | IPERS | 1,413.68 |
| United States Treasury | EFTPS | 1,970.06 |
| ALLIANT ENERGY | Electric | 4,041.88 |
| ATKINS LUMBER | Clear 1X8 - Lin Ft Pine | 245.28 |
| BAKER & TAYLOR | LIB BOOKS | 164.86 |
| BALLARD TRUCKING | Rock | 563.85 |
| BC SOLID WASTE COMMISSION | Gate fees/4th Qtr pmnt | 3,967.54 |
| BOUND TREE MEDICAL | FD Supplies | 1,102.62 |
| CRAWFORD QUARRY CO. | Rock | 1,578.78 |
| DEMCO | supplies | 52.39 |
| DEPOT EXPRESS | Gas/Diesel | 298.76 |
| HAWKEYE FIRE & SAFETY | Fire extinguishers | 262.65 |
| JOHNSON COUNTY REFUSE | MARCH & APRIL CONTRACT | 7,953.00 |
| City Clerk | Mileage Reimbursement | 138.06 |
| KLUESNER CONSTRUCTION INC | Street Sweeping | 1,134.00 |
| MATHESON TRI-GAS INC | FD Oxygen | 72.55 |
| MENARDS CR SOUTH | SUPPLIES | 92.55 |
| POWESHIEK WATER ASSOC. | WATER PURCHASE | 3,758.30 |
| SCHIMBERG CO | Sewer Lid | 132.89 |
| SNYDER & ASSOCIATES, INC | General Engineering | 1,632.00 |
| SOUTH SLOPE COOP | PHONE | 296.27 |
| STAR EQUIPMENT LTD | grade rod | 53.32 |
| TODD DAMON | OPERATOR SERVICES-April | 200.00 |
| USPS | PO Box fee - FD | 54.00 |
| Vector Solutions | training/record keeping | 2,230.80 |

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| VEENSTRA & KIMM, INC | Demo Permit Fee | 20.00 |
| VINTON NEWSPAPERS | PUBLISHING | 93.81 |
| WELLMARK BC & BS | Dental | <u>197.52</u> |
| | | <u>46,281.13</u> |