

CITY OF NORWAY
June 13, 2022

Regular meeting of the Norway City Council was called to order by Mayor Bruce Volz at 5:00 PM. Roll Call – Present: Robby Miller, Kelly Luedtke, Kevin Frese, & Karson Kuester. Absent: Ron Miller. Motion to accept agenda, minutes, bills, and treasurers report made by Luedtke and seconded by Robby Miller. Motion carried 4-0.

Benton County Board of Supervisors chairman Tracy Seeman presented an update on the new radio tower that will be installed on the North edge of Norway including blueprints and exact specifications.

The Board of Supervisors do not object to the voluntary annexation of property North of Norway. The public hearing for the voluntary annexation has been moved to July 11th, 2022.

A meeting with the owner of the industrial property located on Euclid Ave. will be scheduled to discuss a pre-treatment agreement concerning sewer effluent levels.

Sidewalk Inspections will be taking place at least annually.

Motion to approve the tobacco license renewal for The Depot Express made by Frese and seconded by Kuester. Motion carried 4-0.

Motion to deny a break on the sewer portion of utility bills for filling swimming pools made by Luedtke and seconded by Frese. Motion carried 4-0.

Properties with garbage nuisances are being handled by Mayor Volz and the city attorney as needed.

The Norway Park Pavilion will be getting a new air conditioning unit as well as new mulch for the playground.

The Norway website is currently paused, and the city is actively working on getting the website updated.

Motion to approve FY23 wage increase made by Frese and seconded by Kuester. Motion carried 4-0.

Approved building permits include 212 E Railroad St for a privacy fence as well as 114 W Railroad St for a privacy fence. 100 E Tuttle St will be building a garage behind their property.

Mayor Volz informed the council that G&H Electric came out to get the electricity going on the poles along Railroad Street so Norway will have Christmas lights for the holidays.

Motion to adjourn at 6:50pm made by Kuester and seconded by Robby Miller. Motion carried 4-0.

Kennedy Judkins, Clerk

Bruce Volz, Mayor

May 9 - Jun 10, 22

5/9/22 Payroll	5/9/22 - Payroll	3,778.86
USPS	PO Box fee FD(late fee)	25.00
Amber- Schulte	Deposit Refund Park Pavilion Rental	50.00
UNITED HEALTH CARE	HEALTH INS	3,715.98

US CELLULAR	Cell Phones	276.40
CARD SERVICES	Supplies-IT Support-Security Camera-Lib	
ION ENVIRONMENTAL SOLUTIONS	supplies	1,178.29
WELLMARK BC & BS	TESTING	547.50
5/23/2022 Payroll	Dental	198.38
ClerkBooks, Inc.	5/23/22 - Payroll	3,523.34
IOWA FINANCE AUTHORITY	ClerkBooks Monthly pmnt	205.42
IOWA FINANCE AUTHORITY	Sewer Revenue Loan	148,941.43
IOWA FINANCE AUTHORITY	Sewer GO Loan	27,292.50
USPS	Water GO Loan - Final Payment	6,067.50
USPS	Stamps	58.00
DELTA DENTAL	Statements	92.40
5/6/2022 Payroll	DENTAL	25.72
UNITED HEALTH CARE	5/6/2022 Payroll	3,074.48
ADEN MAE	HEALTH INS	6,828.78
AFLAC	Lib Fundraiser Expense	363.00
ALLIANT ENERGY	Supplemental	408.39
Ashleigh Minick	Electric	4,013.49
BAKER & TAYLOR	Reimbursement Lib. Supplies	20.00
BALLARD TRUCKING	Lib. Books	579.00
BENTON COUNTY AUDITOR	Rock Hauling	554.72
Benton County Clerk of Court	Qrtly law enforcement	3,250.00
Blank Park Zoo	Court Fees	106.13
BOUND TREE MEDICAL	Library program	256.04
BRUCE VOLZ - MAYOR	FD Supplies	19.75
ClerkBooks, Inc.	Reimburse for Mulch	30.00
ClerkBooks, Inc.	Cont. Ed & Postcard Statements	440.15
CRAWFORD QUARRY CO.	Monthly Installment	205.42
CUSTOM HOSE & SUPPLIES	Rock	1,553.20
DEPOT EXPRESS	Water Repair Supplies	65.76
IMWCA	Gas/Diesel	795.08
JUDY BRIES	22-23 premium	4,123.00
KIRKWOOD COMM. COLLEGE	Deposit Refund - park pavilion	50.00
KLOG	FD Cont. Ed CPR	70.00
KLUESNER CONST.	Lib. Tables	3,005.20
KOCH BROTHERS	Asphalt paving projects	3,685.40
Mandy Frese	COPIER MAINT.	27.66
MATHESON TRI-GAS INC	Deposit Refund - Park Pavilion	50.00
MEARDON, SUEPPEL & DOWNER	FD Oxygen	74.17
MENARDS	Legal Statement	4,228.06
NORWAY AREA FIREFIGHTERS	Supplies	748.63
Phil Reges	Reimbursement Defib. Trainer	358.16
	Reimbursement EMR class	979.50

POWESHIEK WATER ASSOC.	WATER PURCHASE	4,250.00
SOUTH SLOPE COOP	PHONE	292.62
STAR EQUIPMENT LTD	Excavator Rental	1,215.00
Todd Damon	Operator Services	200.00
USPS	PO Box annual service fee	102.00
VINTON NEWSPAPERS	PUBLISHING	<u>87.82</u>
		<u>242,087.33</u>