

CITY OF NORWAY
October 14th, 2024

Regular meeting of the Norway City Council was called to order by Mayor Loras Schulte at 5:30 PM. Roll Call – Present: Robby Miller, Darrell Schulte, Shawn Rudie. Absent: Mike Schulte & Christopher Van Horn

Motion R. Miller to accept agenda, claims, minutes & treasurer’s report presented. Seconded by D. Schulte. Motion carried 3-0.

Christopher Van Horn joined the meeting at 5:35pm.

Chad McCleary with Ion Environmental Solutions was present to provide the water/wastewater report for September 2024 to the council. Chad reported work that was completed at the wastewater treatment plant and water tank. Also discussed was facility needs and maintenance.

Tiffany Azelton was not present to discuss the Farmer’s Market event request.

Aaric Rust was present to discuss fire hydrant testing. Aaric informed the council of two older hydrants that should be replaced with the next budget. Aaric also informed the council of the street closure on Railroad St between Main St and Union St taking place on Sunday October 27th at 4:00pm for the Fire Department’s Halloween Costume Contest.

Workman’s Comp Insurance was discussed. The city is looking into alternative providers.

The Fiscal Year 24 Annual Financial report was presented to the council.

Motion D. Schulte to approve resolution 24-11 – adopting the return-to-work policy. Seconded by C. Van Horn. Motion carried 4-0.

The job description, application, and posting for the Public Works employee position was discussed.

Motion R. Miller to approve the employee health and dental insurance renewal. Seconded by D. Schulte. Motion carried 4-0.

The current Open Burning of Leaves Ordinance (Ch. 105.05 & amend. #325) states that “No fire shall be kindled when wind velocity exceeds 15 mph”. It is in the interest of the council to lower the allowed wind velocity for the open burning of leaves. The first reading of this ordinance amendment will take place at the October 28th city council meeting.

An estimated shipping date of mid-late November has been given for the new heater at the lagoon.

Alley Maintenance and Chapters 135.14 & 165 were discussed. It is in the interest of the council to leave these ordinances unchanged.

Work for the power generator at the fire station has begun.

Motion D. Schulte to adjourn at 7:18pm. Seconded by C. Van Horn. Motion carried 4-0.

Loras Schulte, Mayor

Kennedy Judkins, City Clerk

Claims 9/24-10/14

T Mobile-Cell Phones-**\$169.26**, Michelle Miller- Reimb. Craft Supplies-**\$160.39**, IEMSA-Fire Dept Conference-**\$500.00**, Denise Lindsey-Service Deposit Refund-**\$93.14**, Kimberly Rieks-Service Deposit Refund-**\$94.30**, USPS-Stmnts-**\$136.08**, Health Partners-Health Ins-**\$3,784.94**, Delta Dental-**\$21.02**, IPERS-**\$917.43**, US Treasury-Fed. Tax Pmnt-**\$1,017.30**, Dept of Rev and Finance-State Sales Tax-**\$621.43**, Aflac-Suppl.-**\$122.52**, Qrtly Council Payroll-**\$885.76**, Mayor-Payroll-**\$300.14**, Employee Payroll-**\$1,895.30**, Alliant-Electric-**\$4,679.87**, Altorfer Cat-Alarm at WWTP-**\$505.20**, Baker & Taylor-Lib. Books-**\$154.20**, BC Solid Waste-Tip fees-**\$470.12**, Card Services-ADT-CH Suppl-**\$117.80**, Clerkbooks-UB Postcards-**\$104.35**, Depot Express-Fuel-**\$455.26**, Ion-Water Op-Testing-**\$6,665.00**, Johnson Co. Refuse-Refuse/garbage-**\$3,960.00**, Lynch Dallas-Legal-**\$1,017.50**, Robby Miller-Reimb. Tire Repair Loader-**\$85.00**, Robert Holland-Reimb. City Planter Décor-**\$13.48**, Sandwire-I.T.-**\$190.00**, South Slope-Internet/Phone-**\$347.22**, Vinton Newspapers-Publishing-**\$193.65**, Bank Iowa-Safe Box rent-**\$25.00**, Loras Schulte-Website maint.-**\$100.00**, Poweshiek-Water-**\$6,595.20**. Total=**\$36,397.86**.