

CITY OF NORWAY
July 8th, 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, Christopher Van Horn, Michael Schulte, Darrell Schulte, & Shawn Rudie. Absent: None.

Motion R. Miller to accept agenda, claims, & minutes presented. Seconded by S. Rudie. Motion carried 5-0.

Motion C. Van Horn to approve a building permit for 210 Apache Dr. for a garage addition. Seconded by S. Rudie. Motion carried 5-0.

Motion D. Schulte to approve placing a lien on two properties, 409 Park Dr. and 115 E. Railroad St., for delinquent nuisance abatement fees. Seconded by R. Miller. Motion carried 5-0.

Motion C. Van Horn to set water utility charges for the Norway Baseball Association, ball diamond, for the months of May through August and only charge for water service and any water usage over 1,000 gal. Seconded by S. Rudie. Motion carried 5-0.

Motion R. Miller to approve paying the invoice from Oncore Signal & Light for the installation of the emergency siren. Seconded by C. Van Horn. Motion carried 4-1.

Motion S. Rudie to approve a building permit for a new concrete driveway at 200 E. Railroad following proper inspection. Seconded by R. Miller. Motion carried 5-0.

Motion S. Rudie to approve a building permit for a wooden fence at the storage shed building on Railroad St across from City Hall. Seconded by R. Miller. Motion carried 5-0.

Motion C. Van Horn to approve hiring VJ Engineering to serve as the city's engineer. Seconded by R. Miller. Motion carried 5-0.

Motion C. Van Horn to adjourn at 7:07pm. Seconded by D. Schulte. Motion carried 5-0.

Loras Schulte, Mayor

Kennedy Judkins, City Clerk

June 11-July 8 Claims

US Cellular-Devices-**\$73.47**, 06/17/2024- Payroll -**3,235.55**, Card Services-ADT-Supplies-Cont Ed-**\$1,588.31**, Wellmark-Dental-**\$306.51**, USPS-Stamps-**\$136.00**, Norway Area Firefighters-Weather Stations-**\$383.27**, T-Mobile-Cell Phones-**\$169.26**, Susan Hahn-Supplies-Fuel-Mileage-**\$224.89**, USPS-Strmnts-**\$127.20**, Baker & Taylor- Library Books-**\$53.62**, Norway Area Firefighters-Tool Cabinet-**\$599.99**, Racom Corp-FD Radios-**\$1,837.50**, Susan Hahn-Lib Supplies-**\$137.24**, Baker & Taylor- Lib Books-**\$368.56**, IPERS-**\$1,233.70**, Federal Tax Pmnt-IRS-**\$1,438.14**, Dept of Revenue- State of Iowa- Tax Pmnt-**\$570.25**, 07/01/2024-Payroll-**\$3,266.17**, Health Partners-Health Ins-**\$3,784.94**, Delta Dental-**\$21.02**, Aflac-Supplemental-**\$293.92**, 07/04/2024-Mayor/Council Payroll-**\$698.40**, Alliant-Electric-**\$4,090.09**, Baker & Taylor- Lib Books-**\$87.58**, BC Solid Waste-Tipping Fees-**\$262.66**, Darrell Schulte-Park Supp Reimb-**\$30.17**, Depot Express-Fuel-**\$431.20**, EO Johnson-Library Copier-**\$84.38**, DNR-FY25 Annual Water Supply Fee-**\$51.13**, League of Cities-Annual Dues-**\$563.00**,

Iowa Prison industries-Gold Cart Numbers & Permit Stickers-**\$233.20**, Johnson Co Refuse-Garbage/Refuse-**\$4,339.00**, L.L Pelling-Premix-**\$676.20**, Menards-PW Supplies-**\$63.40**, Oncore Signal & Light-Siren Install-**\$2,810.00**, Prairie Rd Builders-Road Work-**\$26,365.80**, Sandwire-I.T.-**\$3,383.36**, South Slope-Phone/Internet-**\$343.54**, Todd Damon-WWTP Operations-**\$200.00**, Vinton Newspapers-Publishing-**\$248.75**, Kennedy Judkins-Mileage-**\$127.30**, Loras Schulte-Website Maint-**\$100.00**, Poweshiek Water-Water Purchase-**\$5,496.00**.
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