

CITY OF NORWAY  
November 25<sup>th</sup>, 2024

Regular meeting of the Norway City Council was called to order by Mayor Pro-Tem Robby Miller at 5:30 PM. Roll Call – Present: Darrell Schulte, Shawn Rudie, Mike Schulte, Christopher Van Horn, & Robby Miller Absent: None

Motion D. Schulte to accept the agenda, minutes, & bills presented. Seconded by C. Van Horn. Motion carried 5-0.

Mayor Pro-Tem R. Miller opened the public hearing at 5:32pm. Alyssa Comer with ECICOG was present to provide the status of funded activities for the emergency power generator for the Fire Station. THE PURPOSE OF THIS HEARING IS TO CONSIDER THE STATUS OF FUNDED ACTIVITIES FOR THE NORWAY GENERATOR PROJECT, AS ASSISTED BY THE COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM (CONTRACT # 20-DRI-016).

As required for this hearing, it is noted that:

- a. For a general description of accomplishments to-date, a **CDBG Disaster Recovery Generator Installation contract in the amount of \$53,000.00 was awarded to the City of Norway from the Iowa Economic Development Authority for the installation of a generator at the Fire House located at 105 W Railroad St, with a release of funds issued on April 22<sup>nd</sup>, 2024. A pre-construction meeting was held on August 19<sup>th</sup>, 2024, and construction began on October 15<sup>th</sup>, 2024. Construction of the project will be completed late November.**
- b. For a summary of funding of the activity and source of funds, and total funds spent thus far by source, **the total project cost is estimated at \$18,985. In addition to CDBG, the project is funded in part by a local match of \$1,000. Through November 25<sup>th</sup>, 2024, a total of \$2,801.17 has been invoiced for project service delivery and newspaper publications. When invoiced for the project costs, the construction items will include materials and labor for gas piping and generator installation.**
- c. For a general description of remaining work, **project construction is nearly complete. Remaining work on the project includes installing the generator and required monitoring and site visits conducted by the Iowa Economic Development Authority.**
- d. For a general description of changes made to the project budget, performance targets, activity schedules, project scope, location, objectives or beneficiaries, **the initial contract was for \$15,000, with a later addition of \$3,985 for gas piping costs. Total project costs remain under budget.**

Mayor Pro-Tem R. Miller closed the public hearing at 5:36pm.

Aaric Rust, Fire Chief, presented the fire hydrant report to the council.

Motion M. Schulte to table the 2<sup>nd</sup> reading of Ordinance No. 343- adopting the international property maintenance code until the next meeting following further advice from the attorney. Seconded by D. Schulte. Motion carried 5-0.

The council reviewed 1 application received for the open public works position.

Sidewalk compliance was discussed.

Motion M. Schulte to adjourn at 6:46pm. Seconded by D. Schulte. Motion carried 5-0.

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Loras Schulte, Mayor

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Kennedy Judkins, City Clerk

**Claims 11/13-11/25**

US Cellular-Devices-**\$73.47**, 11/18 Payroll-**\$1,890.59**, Altorfer Cat-Alarm at WWTP-**\$302.50**, BC Solid Waste-Tip Fees-**\$430.56**, BC Auditor-4<sup>th</sup> Qtr Law Enforce.-**\$4,225.00**, Book Systems-Library Software-**\$1,190.00**, Card Services-ADT-CH Suppl-ILOC-IMFOA-**\$228.89**, Electric Pump-Transducer Replace-**\$3,518.92**, EO Johnson-Lib. Copier-**\$69.19**, Iowa One Call-Locates-**\$25.20**, Manatt's-Concrete-FD Expansion-**\$2,533.48**, Pomp's Tire-Tires & Alignment-08' Chevy-**\$1,187.71**, Wellmark-Dental-**\$108.09**, Baker & Taylor-Lib. Books-**\$16.53**, Susan Hahn-Lib, Suppl. Reimb.-**\$62.65**, Iowa Finance Authority-Loan Pmnts-Interest-**\$19,400.00**. =**\$35,262.78**