

CITY OF NORWAY  
March 24<sup>th</sup>, 2025

Regular meeting of the Norway City Council was called to order by Mayor Loras Schulte at 5:55pm PM. Roll Call – Present: Christopher Van Horn, Darrell Schulte, Robby Miller, Michael Schulte & Shawn Rudie. Absent: None.

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

Motion C. Van Horn to approve Resolution No. 25-03 Authorizing the City Clerk to pay engineering invoices using the SRF Planning & Design Loan Disbursements as necessary regarding the Water Pressure Booster Station. Seconded by D. Schulte. Motion carried 5-0.

Motion C. Van Horn to approve Resolution No. 25-04 Assessing the delinquent utility account to 606 Evergreen St in the amount of \$617.18 for the second time to individual property taxes. Seconded by D. Schulte. Motion carried 5-0.

Motion C. Van Horn to approve Resolution No. 25-05 Approving the second budget amendment for Fiscal Year 2025 to allow for the transfer of the ARPA fund balance of \$29,948.11 to the water fund to pay for a portion of planning & design engineering invoices related to the Water Pressure Booster System Project and \$25,000 to be expended from the Road Use Tax fund to begin work on the Curb & Gutter project for East Johnson St. Seconded by R. Miller. Roll Call Vote- Ayes: 5. Nays: 0. Abstain: 0. Motion Carried 5-0.

Motion C. Van Horn to approve the Depot Express' Class C Liquor License Renewal. Seconded by D. Schulte. Motion carried 5-0.

Motion C. Van Horn to approve the amendment to include 1-day outdoor service to the Norway American Legion's Class C Retail Alcohol License. Seconded by R. Miller. Motion carried 5-0.

Amending Chapter 55 of the Norway Code of Ordinances – Animal Protection and Control – 1<sup>st</sup> reading was tabled until the next meeting.

Amending Chapter 50.02 of the Norway Code of Ordinances – Allowed grass height – discussion was tabled until the next meeting.

Motion C. Van Horn to accept and approve the city mowing bid received from L.J Mowing & Tilling for \$2,500 for the 2025 mowing season. Seconded by S. Rudie. Motion carried 5-0.

A budget workshop was conducted.

Motion S. Rudie to adjourn at 7:50pm. Seconded by C. Van Horn. Motion carried 5-0.

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Loras Schulte, Mayor

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Kennedy Judkins, City Clerk

**Claims 03/10/2025-03/24/2025**

3/10/25 Payroll-**\$3,491.50**, Card Services-ADT,Quill,Staples,IMFOA-**\$276.02**, E&M Builders-Partial Refund for Building Permit Fee-**\$2,501.00**, US Cellular-Devices-**\$74.37**, Alliant-Electric-**\$7,025.14**, DNR-Construction Permit App. Fee for Water Pressure Booster Station-**\$2,137.70**, Jose Daiaz-Utility Service Deposit Refund-**\$60.68**, Baker & Taylor- Lib. Books-**\$305.83**, BC Solid Waste-Tip fees-**\$143.06**, Menards-Concrete, Utility Duct, Ceiling Light-**\$34.88**, Wellmark-Dental-**\$138.20** = **\$16,188.38**