

CITY OF NORWAY  
April 14<sup>th</sup>, 2025

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

Motion R. Miller to open the public hearing at 5:30pm for the second amendment of the Fiscal Year 2025 budget. Seconded by M. Schulte. Motion carried 5-0. Hearing no comments written or oral, Motion R. Miller to close the public hearing at 5:31pm. Seconded by C. Van Horn. Motion carried 5-0.

Motion R. Miller to approve the consent agenda, minutes, bills, treasurer’s report, and Ion report presented. Seconded by D. Schulte. Motion carried 5-0.

During the public comment period, Tiffiani Azelton approached the council to get approval to hold the monthly Norway Farmer’s Market on Evergreen St South of St. Michaels Church, Viola St, and possibly Carver St in order to have more room for vendors and make the Farmer’s Market safer for pedestrians by blocking off these streets during the Farmer’s Market which is held every second Saturday, April through October. Motion C. Van Horn to approve the use of these streets with the stipulation that access to residential property and driveways in this area will not be blocked. Seconded by S. Rudie. Motion carried 5-0.

Further discussion on Chapter 55 of the Norway Code of Ordinances took place. A possible schedule of fines for ordinance violations was discussed. After seeking legal advice, further discussion will be held.

A building permit application submitted for 304 E Railroad St for a fence was discussed. A variance will need to be filed before this permit can be approved.

A building permit application submitted for 215 E Johnson St for a fence was discussed. Motion M. Schulte to approve this building permit. Seconded by C. Van Horn. Motion carried 5-0.

A budget workshop was conducted. Motion C. Van Horn to approve the final budget worksheet as presented. Seconded by S. Rudie. Motion carried 5-0.

Motion S. Rudie to adjourn at 7:34pm. 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 03/24/25-04/14/25**

3/24 Payroll- **\$3,626.17**, IEMSA-Annual Membership-**\$100.00**, USPS-Statements-**\$134.96**, Health Partners-Health Ins.-**\$1,775.93**, IPERS-**\$1,366.96**, US Treasury-Federal Tax Payment-**\$1,594.32**, Dept. of Revenue & Finance-State Withholding-**\$555.00**, Aflac-Suppl.-**\$122.52**, 4/04 Council Payroll-**\$1,052.07**, 04/07 Payroll-**\$3,462.60**, Baker & Taylor-Library Books-**\$188.87**, Card Services-ADT-Staples-IMFOA-IAMU-USPS-**\$721.39**, DEMCO-Paperfold Jackets/Easels-**\$110.79**, Depot Express-Fuel-**\$290.00**, ECICOG-Admin Fee #4-**\$127.50**, EMP Investments-Fire Dept. Storage Rent-**\$300.00**, Ion-Operations/Labs-**\$3,260.00**, Johnson Co. Refuse-Refuse/Garbage-**\$3,960.00**, Lynch Dallas-Legal-**\$220.00**, Menards-PW Supplies-**\$218.23**, Midwest Computers-Laptop Screen Repair-**\$256.00**, Roto-Rooter-Camera/Jetter Sewer Line-**\$3,293.75**, Sandwire-I.T.-**\$230.00**,

Schimberg-Culvert Supplies-**\$1,128.07**, Snyder & Assoc.-Engineering-**\$86,230.37**, South Slope-Phone/Internet-**\$352.43**, USPS-Fire Dept. PO Box Annual Fee-**\$64.00**, Vinton Newspapers-Publishing-**\$279.06**, Cole Herb-Mileage Reimburse.-**\$133.00**, Loras Schulte-Website Maint.-**\$100.00**, Poweshiek-Water-**\$5,358.60**, Susan Hahn-Library Supplies & Mileage Reimburse.-**\$417.56** =**\$121,030.15**.