

CITY OF NORWAY
April 28th, 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 Fiscal Year 2026 full budget adoption. Seconded by M. Schulte. Motion carried 5-0. Hearing no comments, written or oral, motion C. Van Horn to close the public hearing at 5:32pm. Seconded by D. Schulte. Motion carried 5-0.

Motion R. Miller to approve the consent agenda, minutes, & bills presented. Seconded by M. Schulte. Motion carried 5-0.

Motion D. Schulte to approve Resolution 25-06 adopting the Fiscal Year 2026 Budget. Seconded by C. Van Horn. Motion carried 5-0.

Motion C. Van Horn to approve the location of the Norway Farmer's Market on Evergreen St directly south of St. Michael's Church. Seconded by D. Schulte. Motion carried 5-0.

Chapter 55 & Chapter 50.02 of the Norway Code of Ordinances was again discussed. A schedule of fines for nuisance violations and Chapter 3 was discussed.

A building permit application submitted for 304 E Railroad St. for a fence was discussed. Motion D. Schulte to approve this building permit with a variance. Seconded by C. S. Rudie. Motion carried 4-0.

A building permit application submitted for 413 Evergreen St. for a fence was discussed. Motion C. Van Horn to approve this permit. Seconded by M. Schulte. Motion carried 5-0.

Motion C. Van Horn to approve the renewal of the Certificate of Deposit for the City of Norway at Bank Iowa for an 11 Month Term at a rate of 4.59. Seconded by D. Schulte. Motion carried 5-0.

Motion C. Van Horn to approve the contract for Blue Star Pest Control for the Library and City Hall building. Seconded by R. Miller. Motion carried 5-0.

Water & sewer service charges were discussed for the property located at 409 Lehn St. After reviewing the water and sewer rate ordinances, water and sewer service charges must continue to be appropriately charged to the utility account.

Motion S. Rudie to accept and approve the full bid submitted by M.C.V Concrete to complete the curb and gutter project on the North side of East Johnson St. Seconded by M. Schulte.

The council gave approval to have the monthly Alliant Energy utility bills on autopay.

Motion C. Van Horn to adjourn at 7:18pm. Seconded by S. Rudie. Motion carried 5-0.

Loras Schulte, Mayor

Kennedy Judkins, City Clerk

Claims 04/14/25-04/28/25

US Cellular-Devices-\$74.37, Alliant-Electric-\$5,812.96, 4/21 Payroll-\$3,536.23, Airgas USA-Med. Oxygen-\$213.74, Baker & Taylor-Lib. Books-\$66.10, BC Solid Waste-Tip fees-\$288.42, Blank Park Zoo-Zoo to You Program-Library-\$200.00, Electric Pump-Electric Work at WWTP-\$1,018.25, Holiday Inn-IMFOA Spring Conf.-\$237.44, Iowa State University-MPA 25'-\$250.00, Kluesner Construction-Street Sweep-\$3,145.00, Lynch Dallas-Legal-\$110.00, Menards-PW Suppl.-\$49.80, Petrzelka Dirt Works-Tractor Oil/Backhoe-\$572.72, Snyder & Assoc.-Engineering-\$28,290.00, Triplepoint Environmental-Heater for Lagoon-\$19,298.77, Wellmark-Dental-\$138.20, Cole Herb-Hose/Pressure Guage Reimburse-\$13.07, Kennedy Judkins-Mileage/Hotel Reimburse-\$434.28. =\$63,749.35.