

CITY OF NORWAY
August 11th, 2025

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

Motion C. Van Horn to approve the agenda, minutes, bills, and treasurer’s report presented. Seconded by R. Miller. Motion carried 5-0.

Mayor Schulte presented Outstanding Citizenship Certificates to Ben and Chase Miller for their exemplary efforts in assisting a neighbor in distress.

Susie Hahn provided an update on behalf of the Norway Library. The library hosted eight children’s programs over the summer with strong attendance. Susie reported that the total cost for this year’s summer programming was approximately \$1,500.00

Bob Holland addressed the Council regarding rainwater runoff from a neighboring property’s eave spouts affecting his property. The Council agreed to further investigate the issue before deciding on how to proceed.

Motion by C. Van Horn to approve Resolution 25-09, adopting the City of Norway Credit Card Use Policy. Seconded by R. Miller. Motion carried 5-0.

Motion by D. Schulte to approve Resolution 25-10, authorizing the assessment of a delinquent utility account to property taxes for 409 Lehn Street. Seconded by C. Van Horn. Motion carried 5-0.

The City is seeking one additional community volunteer to serve on the Planning and Zoning Commission.

The Council discussed the potential renewal of the City’s property insurance with ICAP.

Motion by R. Miller to request a final response from the contractor regarding the completion of the curb and gutter project on E. Johnson Street, including confirmation of the contractor’s willingness to make necessary repairs. Seconded by M. Schulte. Motion carried 5-0.

Motion by C. Van Horn to adjourn the meeting at 6:47pm. Seconded by D. Schulte. Motion carried 5-0.

Loras Schulte, Mayor

Kennedy Judkins, City Clerk

Claims 7/28/25-8/11/25

7/28 Payroll-\$3,792.69, USPS-Statements-\$147.62, Health Partners-Health Ins.-\$1,775.93, Aflac-Suppl.-\$122.52, IPERS-\$1,464.55, U.S. Treasury-Federal tax Pmnt-\$1,744.68, Baker & Taylor-Lib. Books-\$219.36, Benton Co. Sheriff-3rd Qtr Law Enforce. Contract-\$8,450.00, Depot Express-Fuel-

\$489.79, Eldon C. Stutsman-Herbicide-\$63.03, Ion Environmental-Operations/Labs-\$3,260.00, Iowa DNR-Annual NPDES Permit-\$210.00, Johnson Co. Refuse-Garbage/Refuse-\$3,960.00, Menards-Concrete Materials-\$127.29, Roto-Rooter-Jetter Services-\$2,082.50, Sandwire-I.T.-\$230.00, South Slope-Phone/Internet-\$348.31, Star Equipment-Concrete Tools-\$75.54, Vinton Newspapers-Publishing-\$239.61, Alliant-Electric-\$6,753.35, Loras Schulte-Website Maint.-\$100.00, Poweshiek-Water-\$4,792.20. Total=\$40,448.97.