

CITY OF NORWAY  
August 25<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: Darrell Schulte, Robby Miller, Michael Schulte, Shawn Rudie, & Christopher Van Horn. Absent: None.

Motion by R. Miller to approve the agenda, minutes, and bills as presented. Seconded by D. Schulte. Motion carried 5-0.

Bob Holland addressed the Council regarding rainwater runoff from a neighboring property's eave spouts onto his property. The Council will request that the new property owner adjust the eave spouts to redirect the water and prevent further issues.

Motion by R. Miller to approve the renewal of the City's property insurance with Iowa Communities Assurance Pool (ICAP) at a premium of \$25,393.00. Seconded by D. Schulte. Motion carried 5-0.

The Council discussed ongoing concerns with the East Johnson Street curb and gutter project. The contractor has not delivered work to the City's expectations or according to original agreements. The City will seek partial reimbursement and explore alternative solutions for correcting the completed work. Completion of the south side curb and gutter may be pursued in the next construction season.

Motion by R. Miller to approve increasing the prearranged payment and deposit limit for utility bill payment collections from \$15,000 to \$18,000. Seconded by C. Van Horn. Motion carried 5-0.

The Council discussed forming the Planning & Zoning Commission. Three community members have volunteered to serve and will be considered for appointment.

Motion by C. Van Horn to adjourn the meeting at 6:51pm. Seconded by S. Rudie. Motion carried 5-0.

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Loras Schulte, Mayor

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Kennedy Judkins, City Clerk

**Claims 8/11/25-8/25/25**

8/11/25 Payroll-\$3,712.25, Card Services-Midwest Computer-Quill-Staples-ADT-Theisen's-\$505.07, US Cellular-Devices-\$74.37, Advanced Traffic Control-Divertors/Barricades-\$550.00, Airgas USA-Fire Dept. Medical Oxygen-\$64.38, Baker & Taylor- Lib. Books-\$33.22, BC Solid Waste-Tip Fees-\$655.50, Benton Co. Treasurer-Property Taxes-\$18.00, Blue Star Pest Solutions-Pest Control-\$65.00, Construction Materials. Inc.- 2 ADA Panels-\$297.60, L.L. Pelling-Road Patch-\$371.29, Menards-Concrete Materials-\$249.02, Schimberg Co.-Fire Hydrant/Parts-\$7,012.40, Snyder & Associates-Engineering-\$12,300.00, Wellmark BC&BS-Dental-\$138.20. =\$26,046.30.