

CITY OF NORWAY
June 8th, 2026
Council Meeting Minutes

Regular meeting of the Norway City Council was called to order by Mayor Jim Nelson at 5:30 PM.

Roll Call:

Present: Darrell Schulte, Mike Schulte, Christopher Van Horn, and Shawn Rudie

Absent: Robby Miller

Motion by D. Schulte to pass and approve the third and final reading of Ordinance No. 356 – increasing the water debt reduction fee from \$10.00 to \$37.00 and increasing all other water utility rates by 30% effective July 1, 2026. Seconded by M. Schulte. Motion carried 4-0.

Roll Call Vote:

M. Schulte – Aye

D. Schulte – Aye

S. Rudie – Aye

C. Van Horn – Aye

Nays: None

Ordinance No. 356 passed by a vote of 4-0.

The Council continued discussion regarding the road work bid proposal submitted by Prairie Road Builders and reviewed potential street improvement projects for Fiscal Year 2027. No action was taken.

The Council discussed a variance request for a second driveway at 202 E. Johnson Street due to special circumstances. Following requested revisions to the variance, the matter will be brought back for consideration at a future meeting.

Mayor Jim Nelson presented and read aloud a draft letter opposing the proposed Morgan Valley Natural Gas Power Plant. The Council discussed the matter but took no action. Further discussion will occur at a future meeting.

An update was provided regarding the Water Pressure Booster System Project. The City is awaiting receipt of a corrected and final construction permit from the Iowa Department of Natural Resources.

The Council discussed dangerous building concerns and property nuisance violations. No official action was taken.

The Council reviewed a proposed amendment to the Norway American Legion's alcohol license to permit outdoor alcohol service during the ATV event. It was determined that the amendment is no longer necessary. No official action was taken.

Motion by S. Rudie, seconded by C. Van Horn, to adjourn the meeting at 7:13p.m. Motion carried, 4-0.

Jim Nelson, Mayor

Kennedy Judkins, City Clerk

Approved Claims 5/27/26-06/08/26

USPS-Utility Invoices-\$142.74, Level 10-Library Canvas Totes-\$340.00, Intuit QuickBooks-Payroll Subscription-\$164.25, 6/1/26-Employee Payroll-\$3,948.35, IPERS-\$1,461.19, U.S. Treasury-Federal Tax Pmnt-\$1,637.29, Iowa Dept. of Revenue & Finance-W.E.T & Sales Tax-\$659.78, Reicks Flatwork Plus-Curb & Gutter-South side of E. Johnson St-\$20,500.00, Reicks Flatwork Plus-3 Hour Mini Excavator-Drain Tile E. Johnson St-\$300.00, Reicks Flatwork Plus-Re-do Portion of Curb 7 Gutter-North side E. Johnson St.-\$4,400.00, Core & Main-Coupling for Drain Tile on South side E. Johnson St.-\$21.20, Core & Main-Drain Tile-South Side E. Johnson St.-\$597.00, Iowa One Call-Locates-\$18.00, Poweshiek Water Assoc.-Water Purchase-\$6,950.20, Blue Star Pest Solutions- City Hall/Library Pest Control-\$65.00, Dan’s Overhead Doors-Fire Station Door Service-\$765.00, IMWCA-Workman’s Comp Premium-\$6,357.00, Menards-Library Supplies-\$197.91, Johnson County Refuse-Refuse & Garbage-\$5,013.60, Clerkbooks,Inc.-Monthly Software & Transaction Fees-\$124.10, Junior Library Guild-Chapter Books Plus(Library)-\$266.00, Print Express-Library Coloring Books-\$346.00, Sandwire-I.T.-\$229.84, USPS-Annual PO Box Fee (City Hall)-\$126.00, South Slope-Phone/Internet-\$366.04, Loras Schulte-Website Maint.-\$100.00, Alliant-Electric-\$4,907.98, Card Services-Amazon Books(Library)-ADT(PW Shop)-Flag & Office Supplies(City Hall)-\$878.01, Depot Express-Fire Dept. Fuel-\$209.89, Depot Express-Public Works Fuel-\$355.00, Ion Environmental-Water/Sewer Operations & Labs-\$3,260.00, Vinton Newspapers-Publishing-\$206.06, Schimberg Co.-Hydrant Replacement(Dewey St.)-\$993.43, Ferguson Waterworks-Annual Meter Read Software-\$1,677.00. **Total = \$67,583.86**

City of Norway, IA

May 2026 Receipts

| | |
|--------------------|--------------------|
| General: | \$21,463.92 |
| Road Use Tax: | \$4,886.70 |
| Employee Benefits: | \$1,739.55 |
| LOST: | \$6,148.81 |
| Debt Service: | \$1,159.41 |
| Water: | \$11,375.64 |
| Sewer: | \$19,766.83 |
| Total= | \$66,540.86 |

May 2026 Disbursements

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|--------------------|---------------------|
| General: | \$21,775.92 |
| Road Use Tax: | \$4,031.55 |
| Employee Benefits: | \$3,052.22 |
| LOST: | \$1,417.58 |
| Debt Service: | \$28,320.00 |
| Water: | \$10,727.87 |
| Sewer: | \$123,540.35 |
| Total= | \$192,865.49 |