

CITY OF NORWAY
May 14th, 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 approve the agenda, minutes, bills, and treasurer’s report presented. Seconded by D. Schulte. Motion carried 5-0.

During the public comment period Tiffiani Azelton was present to ask approval from the council to extend the hours of the June 15th Norway Farmer’s Market until 2:00pm to coincide with the city-wide garage sales. Motion D. Schulte to approve the extension. Seconded by C. Van Horn. Motion carried 5-0.

Tiffiani Azelton approached the council with a concern regarding the May 10th Norway Farmer’s Market. Her concern was discussed.

Susie Hahn was present to provide the council with a library update including the summer reading program and library statistics comparing 2024 to 2025.

Motion R. Miller to approve Resolution No. 25-07: Transferring the ARPA Fund Balance to the Water Fund and Transferring the Emergency Fund Balance into the General Fund. Seconded by M. Schulte. Motion carried 5-0.

Motion R. Miller to approve the 28E Law Enforcement agreement following the addition of the Benton County Sheriff’s Office agreeing to provide a quarterly report and a log of hours showing the Sheriff’s presence and calls within Norway. Seconded by D. Schulte. Motion carried 5-0.

The Norway Baseball Association’s utility billing was discussed.

Amending Chapter 3 of the Norway Code of Ordinances was discussed.

The May 26th and the June 9th council meeting are rescheduled for June 2nd.

Motion S. Rudie to have the city’s building inspector proceed with writing letters to property owners regarding unsafe properties in Norway. Seconded by C. Van Horn. Motion carried 4-0.

Motion C. Van Horn to adjourn at 7:27pm. Seconded by S. Rudie. Motion carried 5-0.

Loras Schulte, Mayor

Kennedy Judkins, City Clerk

Claims 4/28/25-5/12/25

USPS-Statements-**\$136.08**, Health Partners-Health Ins. -**\$1,775.93**, 5/05 Payroll- **\$3,516.84**, Aflac-Suppl.-**\$183.78**, U.S. Treasury-Fed Tax Pmnt-**\$1,709.10**, IPERS-**\$1,413.68**, Baker & Taylor-Lib. Books-**\$116.00**, BC

Solid Waste-Per Cap 4th Qtrr-**\$3,029.00**, BC Auditor-2nd Qtrr Law Enforcement-**\$4,225.00**, Card Services-ADT-Russo-Quill-Key Me Locksmiths-Theisens-**\$545.16**, Depot Express-Fuel-**\$173.00**, Ion-Operations/Labs-**\$3,260.00**, Iowa Finance Auth.-Sewer Revenue & Water G.O. Loan Pmnts-**\$145,400.00**, Johnson Co. Refuse-Garbage/Refuse-**\$3,960.00**, Kerrie Armstrong-Face Painting-Library Summer Program-**\$125.00**, L.L. Pelling-Road Patch-**\$380.16**, M.C.V Concrete-Curb & Gutter Deposit-**\$20,575.50**, MacQueen SCBA Flow Test-FD-**\$1,220.00**, Menards-Oil-Wire Cable-Filter-Splice Sleeve-**\$58.82**, Sandwire-I.T.-**\$230.00**, South Slope-Phone/Internet-**\$348.59**, Vinton Newspapers-Publishing-**\$143.33**, Alliant-Electric-**\$4,750.71**, Loras Schulte-Website Maint.-**\$100.00**, Poweshiek-Water-**\$6,552.60**, Susan Hahn-Library Suppl. Reimburse-**\$234.24**.
=**\$204,162.52**