

CITY OF NORWAY
June 23rd, 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. Absent: Christopher Van Horn.

Motion R. Miller to approve the agenda, minutes, and bills, presented. Seconded by M. Schulte. Motion carried 4-0.

Mark Nutt was present to discuss the letter he received from the city building inspector. Mr. Nutt provided the council with his plans to bring his property, located at 215 W. Railroad St, into compliance.

Steve Baker was present to discuss the letter he received from the city building inspector. Mr. Baker approached the council with his plans and concerns regarding the repair of a garage structure at his property located at 109 Main St. Following an additional conversation with the city's building inspector, Mr. Baker will be contacted regarding the property.

Motion D. Schulte to pass and approve the second reading of Ordinance Amendment No. 346-amending water rates. This amendment increases water rates by 20% for all city water users in preparation for the water pressure booster system project. Seconded by R. Miller. Motion carried 4-0.

Motion D. Schulte to waive the third and final reading of Ordinance Amendment No. 346 – amending water rates - and to pass and approve the 20% water rate increase. Seconded by S. Rudie. Motion carried 4-0. Ayes:4. Nays: None. Ordinance Amendment No. 346 passes and is approved.

Amending Chapter 3 – Municipal Infractions – of the Norway Code of Ordinance was again discussed.

Motion R. Miller to pass and approve Resolution No. 25-08 – A Resolution setting wages for appointed officers and employees of the City of Norway, Iowa, commencing July 1st, 2025. Seconded by M. Schulte. Motion carried 4-0.

The re-establishment of a City Planning and Zoning Commission was discussed. The commission will consist of three residents of the city, appointed by the City Council, to serve in an advisory capacity on matters related to zoning and development. Members must not hold any elected office within the city. Appointments will be for staggered three-year terms, and all members shall serve without compensation.

Motion D. Schulte to adjourn at 7:09pm. Seconded by S. Rudie. Motion carried 4-0.

Loras Schulte, Mayor

Kennedy Judkins, City Clerk

Claims 6/2/25-6/23/25

6/2/25 Payroll-\$3,498.87, Health Partners- Health Ins.-\$1,775.93, Aflac-Suppl.-\$122.52, IPERS-\$1,359.49, U.S. Treasury-Federal Tax Pmnt-\$1,562.98, Alliant-Electric-\$4,726.66, 6/16/25 Payroll-\$3,581.45, US Cellular-Devices-\$74.37, Neil Kimm – Park Pavilion Deposit Refunds-\$150.00, Auto Interiors & Convertibles- City Truck

Seat Repair-**\$391.50**, Baker & Taylor- Lib. Books-**\$415.58**, Card Services-ADT,Quill,Theisens, & Staples-**\$241.48**, Ferguson Waterworks- Annual Neptune Software-**\$1,664.00**, Ion-Operations/Labs-**\$3,260.00**, Kerrie Armstrong- Additional Face Painting for Library-**\$65.00**, L.J Mowing- 606 Evergreen-**\$162.50**, L.L. Pelling-Road Patch-**\$261.08**, Level 10-Library Totes-**\$320.00**, Menards-Library & Shop Supplies-**\$338.27**, Petrzeka Dirt Works- Mini Excavator & Labor-**\$3,000.00**, Plant & Flower Emporium-Railroad St Flowers-**\$191.45**, South Slope-Phone/Internet-**\$348.84**, Storm Steel-Storm Sewer Drains-**\$44.14**, USPS- CH Annual PO Box Fee-**\$120.00**, Vinton Newspapers-Publishing-**\$121.69**, Wellmark-Dental-**\$138.20**, Susan Hahn- Lib. Supplies Reimb.-**\$299.14** = **\$28,235.14**