

CITY OF NORWAY
September 8th, 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. Absent: Christopher Van Horn & Shawn Rudie.

Motion by D. Schulte to approve the agenda, minutes, bills, and reports as presented. Seconded by R. Miller. Motion carried 3-0.

Motion by M. Schulte to approve the appointment of Kaitlyn Early and Anne Reinhart to serve on the library board. Seconded by R. Miller. Motion carried 3-0.

The curb & gutter project on East Johnson Street was again discussed.

Motion R. Miller to approve Resolution No. 25-11 Appointing Randy Schulte, Jim Garin, and Kevin Frese to serve on the zoning commission. Seconded by M. Schulte. Motion carried 3-0.

Motion by D. Schulte to adjourn the meeting at 6:52pm. Seconded by M. Schulte. Motion carried 3-0.

Loras Schulte, Mayor

Kennedy Judkins, City Clerk

Claims 8/25/25-9/08/25

8/25 Payroll- **\$3,712.62**, USPS-Statements-**\$148.23**, ICAP-Property Insurance Premium-**\$25,393.00**, Health Partners-Health Insurance-**\$1,775.93**, Aflac-Suppl.-**\$122.52**, IPERS-**\$1,385.30**, US Treasury-Federal Tax Payment-**\$1,603.78**, Baker & Taylor- Lib. Books-**\$49.02**, BC Solid Waste-Per Cap 1st Qtr-**\$3,029.00**, Depot Express-Fuel-**\$477.10**, Ion-Operations/Labs-**\$3,260.00**, Johnson Co. Refuse – Garbage/Refuse-**\$3,960.00**, Karen Himmelsbach-Park Pavilion Deposit Refund-**\$50.00**, L.L. Pelling-Road Patch-**\$713.69**, Menards-Concrete Materials-**\$127.29**, Sandwire-I.T.-**\$320.00**, South Slope-Phone/Internet-**\$346.49**, Vinton Newspapers-Publishing-**\$140.77**, Loras Schulte-Website Maint.-**\$100.00**, Poweshiek-Water-**\$5,183.40**. = **\$51,898.14**.