

CITY OF NORWAY  
September 22<sup>nd</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, Christopher Van Horn, Michael Schulte. Absent: Robby Miller & Shawn Rudie.

Motion by C. Van Horn to approve the agenda, minutes, and bills as presented. Seconded by D. Schulte. Motion carried 3-0.

Motion by D. Schulte to approve Resolution 25-12, assessing nuisance abatement mowing charges to 409 Lehn Street to the property taxes. Seconded by C. Van Horn. Motion carried 3-0.

The City of Norway Zoning Commission presented a signed letter of recommendation to the City Council supporting the vacation of the alley right-of-way and its conveyance to Mr. James Van Scoyoc via quit claim deed.

Motion by D. Schulte to approve Resolution 25-13, setting a public hearing on the proposed vacation and conveyance of right-of-way for October 13<sup>th</sup>, 2025, at the regular council meeting to be held at the Norway Public Library at 5:30pm. Seconded by M. Schulte. Motion carried 3-0.

Motion by M. Schulte to table discussion on the proposed employee lunch policy. Seconded by D. Schulte. Motion carried 3-0.

Motion by M. Schulte to adjourn the meeting at 6:12pm. Seconded by D. Schulte. Motion carried 3-0.

---

Loras Schulte, Mayor

---

Kennedy Judkins, City Clerk

**Claims 9/08/25-9/22/25**

9/08 Payroll-**\$3,661.36**, Nathaniel Welsh-Utility Service Deposit Refund-**\$85.72**, Rachel & Robert Solon-Utility Service Deposit Refund-**\$100.00**, Alliant-Electric-**\$6,484.81**, US Cellular-Devices-**\$74.37**, Card Services-Midwest Computer-ADT-Kinds Material-USPS-**\$1,118.98**, Airgas USA-Fire Dept. Medical Oxygen-**\$64.38**, Amana Family Practice-1 Fire Dept. Physical-**\$190.00**, Baker & Taylor- Lib. Books-**\$116.81**, Consolidated Electric-4 Light Ballasts-**\$112.64**, Ion Environmental-Water/Sewer Labs-**\$175.00**, Iowa DNR-Annual Water Supply Fee-**\$50.66**, Kevin Kimm-Pavilion Rental Refund-**\$50.00**, KS State Bank-Financing Contract for Water Meters-**\$16,226.13**, L.J. Mowing-Mowing 409 Lehn St.-**\$325.00**, Menards-Floor Scrub for Lagoon-**\$7.85**, USPS-Library Annual PO Box Fee-**\$126.00**, Wellmark BC&BS-Dental-**\$138.20**. =**\$29,107.91**.