

CITY OF NORWAY  
October 27<sup>th</sup>, 2025

Regular meeting of the Norway City Council was called to order by Mayor Loras Schulte at 5:30 PM.  
Roll Call – Present: Darrell Schulte, Robby Miller, Shawn Rudie, & Mike Schulte Absent: Christopher Van Horn

Motion by R. Miller to approve the agenda, minutes, & bills as presented. Seconded by D. Schulte.  
Motion carried 4-0.

The Council discussed garbage and recycling services provided by Johnson County Refuse, now operating as Lakeshore Recycling Systems (LRS). Due to a recent rate increase without prior notice and unsatisfactory service, the City will seek legal advice and assistance to terminate the existing contract with Johnson County Refuse and solicit proposals from alternative service providers.

Motion by S. Rudie to approve the removal of a cracked tree in front of 208 Dewey Street and the removal of damaged trees in the city park. Seconded by D. Schulte. Motion carried 4-0.

The Council discussed matters related to utility service deposits. *No formal action taken.*

Motion by D. Schulte to approve employee health insurance coverage through Wellmark Blue Cross Blue Shield. Seconded by S. Rudie. Motion carried 4-0.

Motion by S. Rudie to adjourn the meeting at 6:18pm. Seconded by M. Schulte. Motion carried 4-0.

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Loras Schulte, Mayor

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Kennedy Judkins, City Clerk

**Claims 10/13/25-10/27/25**

Bank Iowa-Safe Box Rent-\$25.00, Card Services-ADT-IMFOA-Midwest Computer-USPS-\$420.37, U.S. Cellular-Devices-\$74.37, 10/20 Payroll-\$3,755.31, BC Solid Waste-Tip Fees-\$409.86, Ben Tarvin-Fire Dept. Electric Supplies Reimbursement-\$121.56, Bob Holland-Pumpkins on Railroad St-Reimbursement-\$45.13, Book Systems, Inc.-Library Software Renewal-\$1,229.00, Holiday Inn-Fall IMFOA Conf.-\$237.44, Ventura Public Library-Lib. Book-\$16.67, Wellmark BC & BS-Dental-\$138.20, Kennedy Judkins-Mileage Reimbursement IMFOA Conf.-\$165.20. =**\$6,638.11.**