

CITY OF NORWAY
July 27th, 2026
Council Meeting Minutes

Regular meeting of the Norway City Council was called to order by Mayor Pro-Tem Mike Schulte at 5:30 PM.

Roll Call:

Present: Darrell Schulte, Mike Schulte, Christopher Van Horn, and Shawn Rudie.

Absent: Robby Miller and Mayor Jim Nelson.

Motion by C. Van Horn to approve the consent agenda, previous meeting minutes, and bills as presented. Seconded by S. Rudie. Motion carried, 4-0.

The council discussed concerns raised by the residents of 408 Union Street regarding the rough driveway entrance created during previous curb and gutter installation work. Council directed that the curb be cut down, re-cemented, and leveled to improve the driveway entrance. The work will be completed as soon as possible.

Ordinance No. 354- Administrative Citations was discussed. More information is expected at future city council meetings. No official action was taken.

The need for playground mulch at the city park was discussed. Mulch will be applied as soon as possible.

Dangerous buildings and property nuisance violations are being handled by the city's attorney.

The council discussed the possibility of installing secondary residential water meters. A price quote for a new meter and radio receiver, estimated at \$430.50, was reviewed. No official action was taken.

Motion by C. Van Horn, seconded by S. Rudie, to adjourn the meeting at 6:19 p.m. Motion carried, 4-0.

Jim Nelson, Mayor

Kennedy Judkins, City Clerk

Approved Claims 07/13/26-7/27/26

Ashley Willie & Ryan Cleveland-Park Pavilion Deposit Refund-\$50.00, Custom Hose & Supplies-Camlock/Hose barb/Clamps-\$39.24, Lynch Dallas-Legal Services-\$230.40, Susan Hahn-Summer Reading Program Supplies Reimburse(Library)-\$176.65, Wellmark BC&BS- Health & Dental Ins.-\$1,941.75, BC Solid Waste-Tip Fees-\$337.20, Rabe Hardware-AC Repair(Fire Station)-\$156.12, Benton Co. Sheriff-3rd Qtr Law Contract-\$8,450.00, L.L. Pelling-Cold Mix-\$541.42, Menards-Library Supplies-\$44.85, ECICOG-Admin Fee for WPBS Grant(#3)-\$1,575.00, US Cellular-Devices-\$44.79, 7/13/26 Employee Payroll-\$3,761.11. **Total=\$17,348.53.**