

CITY OF NORWAY
August 10th, 2026
Council Meeting Minutes

Regular meeting of the Norway City Council was called to order by Mayor Jim Nelson at 5:30 PM.

Roll Call:

Present: Mike Schulte, Robby Miller, and Shawn Rudie.

Absent: Christopher Van Horn and Darrell Schulte

Motion by R. Miller to approve the consent agenda, previous meeting minutes, bills, and treasurer's reports as presented. Seconded by M. Schulte. Motion carried, 3-0.

Motion by M. Schulte to approve the first reading of **Ordinance No. 354 – Administrative Citations**, which would allow the City to issue fines for repeat violations of City ordinances. The motion included direction to correct typographical errors in the ordinance and to incorporate a rolling 12-month timeframe measured from the date of the most recent violation. The motion was seconded by R. Miller. Motion carried, 3-0.

The Council discussed staffing options for the Public Works Department during the Public Works Director's leave of absence.

Motion by S. Rudie, seconded by R. Miller, to adjourn the meeting at 6:33 p.m. Motion carried, 3-0.

Jim Nelson, Mayor

Kennedy Judkins, City Clerk

Approved Claims 7/27/26-8/10/26

7/27 Mayor/Council Qrtly. Payroll-**\$935.05**, 7/27 Employee Payroll-**\$3,975.09**, USPS-Statements-**\$152.10**, IPERS-**\$1,557.97**, U.S. Treasury-Federal Tax Pmnt.-**\$1,819.87**, Iowa Dept. of Revenue & Finance-W.E.T & Sales Tax Pmnt.-**\$781.25**, Sandwire-I.T. Services-**\$229.84**, Menards-Trash Bags-Drill bits-Rebar-(PW)**\$62.50**, Iowa One Call-Locates-**\$8.10**, DEMCO-Paperfold Book Jackets(Library)-**\$57.24**, Lynch Dallas-Legal Services-**\$955.00**, Loras Schulte-Website Maint.-**\$100.00**, Cathy Maile-Park Pavilion Return Deposit-**\$50.00**, ClerkBooks Inc.-Monthly Software & Transaction Fees & 5 Hr. Support Pkg.-**\$697.00**, Poweshiek Water-Water Purchase-**\$6,950.20**, Ion Environmental-Water & Sewer Operations/Labs-**\$3,260.00**, Benton Co. Treasurer-Property Taxes(Country View Estates Parcel "C")-**\$18.25**, South Slope-Phone/Internet-**\$348.85**, Johnson Co. Refuse-Garbage/Refuse-**\$5,013.60**, Depot Express-FD Fuel-**\$147.41**, Depot Express-PW Fuel-**\$500.00**, Schimberg Co.-Water Meter Couplings-**\$100.08**, Aflac-Suppl.-**\$125.28**, Eldon C. Stutsman, Inc.-Herbicide & Grass Seed(PW)-**\$195.50**, Vinton Newspapers-Publishing-**\$148.66**, Iowa Dept. of Natural Resources-Annual NPDES Wastewater Permit Fee-**\$210.00**, Card Services-Books(Library)-ADT(PW)-Stamps(City Hall)-Clamps/Hose(Lagoon)-**\$743.99**. **Total=\$29,000.09**