

CITY OF NORWAY
August 24th, 2026
Council Meeting Minutes

The 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, Shawn Rudie, Christopher Van Horn, & Darrell Schulte.

Absent: None.

Motion by D. Schulte to approve the consent agenda, previous meeting minutes, bills, and Ion's water and Sewer Report as presented. Seconded by M. Schulte. Motion carried, 5-0.

Raymond Prevatt, Operations Manager with Lakeshore Recycling Systems (LRS), the City's garbage and refuse contractor, was present to provide the City Council with updates regarding staffing changes within the company and changes that have been implemented to improve service. A direct phone number for the North Liberty, Iowa, branch will be provided to City staff and residents. Stickers containing the phone number will also be provided to residents to place on their garbage and/or recycling bins.

Susie Hahn, Norway Library Director, was present to provide the City Council with updates regarding the library's summer reading programs. Susie Hahn also discussed the recent installation of a hot water heater in the restroom of the Library/City Hall building and requested that the expense be charged to the General Fund for City Hall rather than the Library Fund. The City Council approved the request. Susie Hahn also inquired about replacing the flooring in the restroom and hallway of the Library/City Hall building and discussed a quote received from Ackley Flooring in the amount of \$1,368.78. City Hall also received a quote from Ackley Flooring in the amount of \$946.98 to potentially replace the flooring in City Hall. After further review of the City's budget, a decision regarding the City Hall flooring will be made at a future meeting.

Motion by D. Schulte to approve the second reading Ordinance No. 354 – amending Chapter 3 of the Norway Code of Ordinances to provide for administrative citations for repeat violations of the Norway Code of Ordinances. Seconded by M. Schulte. Motion carried 5-0.

Bid letting for the upcoming water pressure booster system project is estimated to begin in the Fall of 2026.

The estimated cost of replacing the fire hydrant on Apache Drive was discussed. The estimated cost is approximately \$11,500.00. Motion by S. Rudie to approve the estimated cost and proceed with the replacement. Seconded by R. Miller. Motion carried 5-0.

The re-codification of the Norway Code of Ordinances was discussed. Further discussion will take place at the next several council meetings.

The city council discussed options for staffing the Public Works Department during the Director's leave of absence. Options included utilizing volunteers and hiring contractors if a major need arises.

Dangerous Building and Property Nuisance violations are being handled by the City's attorney.

Mayor Jim Nelson provided an update that the Fire Department's Annual Halloween Costume Contest and the Norway Community Organization's Trunk-Or-Treat will be held on Halloween, October 31st, 2026, which is also the date of community wide traditional trick-or-treating.

Motion by S. Rudie, seconded by C. Van Horn, to adjourn the meeting at 7:16 p.m. Motion carried, 5-0.

Jim Nelson, Mayor

Kennedy Judkins, City Clerk

Approved Claims 8/10/26-8/24/26

8/10/26 Employee Payroll-**\$3,927.97**, US Cellular-Devices-**\$36.10**, LinoH2O-Annual Flowmeter Calibration (Lagoon)-**\$1,050.00**, Alliant-Electric-**\$7,447.77**, Menards-Sponges/Steel Pads/Paper Goods(Fire Dept.)-**\$57.48**, Wellmark BC&BS-Health/Dental Ins.-**\$1,941.75**, Thornton Public Library-Library Book Purchase-**\$5.00**, Jenna Schulte-Reimburse.- Sushi Class Supplies(Library)-**\$26.59**, Susan Hahn-Reimburse.-Sushi Class Supplies & Glue(Library)-**\$40.02**, Schimberg Co.-Fire Hydrant Extension(Dewey St.)-**\$705.36**, BC Solid Waste- Tip fees-**\$139.85**. =**\$15,377.89**

Note: The G&H Electric claim in the amount of **\$5,137.67** for electrical wiring at the lagoon was not approved because the document submitted was an estimate rather than an invoice.