CITY OF NORWAY
October 26th, 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: Robby Miller, Darrell Schulte, Christopher Van Horn, & Shawn Rudie.
Absent: Mike Schulte.

Motion by R. Miller to approve the consent agenda, previous meeting minutes, bills, and Ion's water and sewer report as presented. Seconded by D. Schulte. Motion carried, 4-0.

Sewer lagoon maintenance and updates were discussed.

The property owner of 313 Line Street requested lockable water shut off valves. The council recommended working with a licensed plumber to install the valves.

Following consultation with the City Attorney and Building Inspector, the Council tabled work on the codebook update questionnaire.

Dangerous buildings and property nuisance violations are being addressed by the City Attorney and Building Inspector.

Motion by S. Rudie, seconded by C. Van Horn, to adjourn the meeting at 6:54 PM. Motion carried, 4-0.

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Jim Nelson, Mayor Kennedy Judkins, City Clerk

Approved Claims 10/12/26-10/26/26
10/19/26-Employee Payroll-**$2,275.93**, Amana Family Practice-3 Fire Dept. Physicals-**$560.00**, Electric Pump-Ethernet Surge Protect Install & Verified Phone Line Cable for LS Alarm at Waste Water Plant-**$1,111.50**, North East Iowa Regional League-Membership Dues-**$15.00**, Bank Iowa-Safe Deposit Box Rent-**$25.00**, Petrzelka Dirt Works-Repaired Tractor Mower-**$880.00**, Petrzelka Dirt Works-Use of Backhoe(Dig at Lagoon) & replace Aerator Pipe-Cleaned out pit by church-**$2,505.00**, T-Mobile-Devices-**$36.10**, Pye-Barker Fire & Safety, LLC-Fire Dept. Annual Extinguisher Inspection-**$345.00**, Benton Co. Sheriff-4th Qrtr Law Enforcement-**$8,450.00**, Wellmark BC&BS-Health & Dental Insurance Premium-**$1,941.75**, USPS-Utility Bill Statements-**$158.60**, Susan Hahn-Library Supplies Reimburse.-**$44.69**, Bruce Volz-Industrial Paper Towels for Library Bathroom Reimburse.-**$69.99**.
Total=**$18,418.56.**