MINUTES OF THE NORWALK REGULAR CITY COUNCIL MEETING ON JUNE 4, 2026

(Minutes to be approved at the June 18, 2026 meeting)

This meeting of the City of Norwalk City Council, on June 4, 2026 was held electronically and in person. Attendees could access the meeting via Zoom or attend in person.

Mayor Phillips called the City Council meeting to order at 6:02 p.m. Present at roll call: Jason Brown (via Zoom), Ed Kuhl, and George Meinecke. Absent: Andy Boerjan and Kelsey Porter. (RC = roll call vote)

Staff present included: Luke Nelson, City Manager; Lindsey Offenburger, Director of Internal Operations/City Clerk; Greg Staples, Police Chief; Carissa Williams, Parks & Recreation Director; Jim Dougherty, City Attorney.

Pledge of Allegiance

Motion by Kuhl, seconded by Meinecke, to approve the agenda as presented, carried unanimously, voice vote.

Welcome of Guests and Public Comment

Mel Guanci, Norwalk Area Chamber of Commerce Executive Director spoke about launching the Norwalk Volunteer Network.

Gary Cook, 1400 Parkhill Drive asked Council to consider a change to the sidewalk replacement ordinance.

Consent Agenda

Motion by Kuhl, seconded by Meinecke, to approve the consent agenda which included: May 21, 2026 Minutes of the Regular City Council Meeting; Renewal Class "C" Retail Alcohol License for El Maya Mexican Restaurant; Renewal Class "C" Retail Alcohol License for Pin High Sports Bar; Special Event Application for 4th of July Fireworks at McAninch Park; **Resolution 26129** to approve Pay Estimate No. 1 and Change Order No. 1 to TK Concrete for the Legacy Area Street Rehabilitation Project; **Resolution 26130** to approve Pay Estimate No. 2 to

TK Concrete for the Legacy Area Street Rehabilitation Project; **Resolution 26131** Reappointing Gregory Pierce to the Norwalk Storm Water Advisory Committee; **Resolution 26132** Reappointing Douglas Smith to the Norwalk Parks & Recreation Advisory Commission; **Resolution 26133** approving updated Employee Agreement for City Manager; **Resolution 26134** to approve Pay Estimate No. 11 to Northern Lines Contracting, Inc. for the North River Interceptor Extension - Phase 1 Project; Tobacco Permit for Legacy Golf Club effective May 13, 2026 - June 30, 2026; **Resolution 26135** approving the purchase of a Skid Loader and Snow Pushing Attachment for the Parks and Recreation Department; and Expenditures, carried unanimously, RC.

PAYEE	DESCRIPTION	AMOUNT		PAYEE	DESCRIPTION	AMOUNT
515 CONCRETE FLOOR POLISHING	CONCESSIONS FLOORING RESURFACING	2,250.00		LEGACY EMERGENCY VEHICLES	AUTO LOAD SYSTEM REPAIR	754.00
911 CUSTOMS	BADGES - NOVAK	355.00		LIBRARY IDEAS LLC	VOX BOOKS	98.48
ACCESS TECHNOLOGIES INC	SSGP88984	299.73		METRO WASTE AUTHORITY	MONTHLY CURB IT FEE	91,050.31
ACCO UNLIMITED CORPORATION	MINOR EQUIPMENT	71.95		MICROMARKETING ASSOCIATES	BOOKS	306.12
AGRILAND FS, INC	LP GAS	1,550.94		MIDAMERICAN ENERGY	801 NORTH AVE	3,434.91
AIR-CON MECHANICAL CORP	PW HVAC REPAIR	684.15		MUNICIPAL SUPPLY	CURB BOX RECEPTICAL BILLY O PARK	9,310.66
AMAZON CAPITAL SERVICES	BOOKS	357.04		NEOGOV	PD SCHEDULING SOFTWARE	3,745.00
ANGELA YOUNGERS	PRESENTER FEE	100.00		NICHE ACADEMY	NICHE ACADEMY ANNUAL SUBSCRIPTION	540.75
BERENS-TATE CONSULTING GROUP INC	2018C ARBITRAGE TESTING	3,000.00		NIPPON SANSO MATHESON INC	OXYGEN BOTTLE RENTAL	66.31
BIG GREEN UMBRELLA MEDIA INC	APRIL AND MAY NORWALK LIVING PAYMENTS	1,886.00		NORTH WARREN TOWN & COUNT	PUBLICATION	273.31
BOLTON & MENK, INC	HWY 28 BEAUTIFICATION	18,024.00		NORTHERN LINES CONTRACTING INC	NORTH RIVER INTERCEPTOR PHASE 1	271,022.06
BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	1,356.96		NORWALK READY-MIXED CONCR	CONCRETE - STREETS	3,154.50
BROAD REACH BOOKS	BOOKS	168.40		OVERDRIVE INC	EBOOK	140.00
BROWN EQUIPMENT	HYDRO ASSEMBLY AND	4,374.68		PAIGE NOVAK	UNIFORMS - NOVAK	181.38

	DECK REBUILD					
CALEA INC	CALEA - ASSESSMENT FEE	5,500.00		PENWORTHY COMPANY	BOOKS	277.92
CANTER BUYER PARENT LP	SNOW PLOW TIRE	165.00		PFM FINANCIAL ADVISORS LL	2026A GO BONDS	18,327.00
CAPITAL SANITARY SUPPLIES	PW CUSTODIAL SUPPLIES	1,322.33		PLUMB SUPPLY	WATER SPIGOT REPAIR	26.12
CENTER POINT PUBLISHING	BOOKS	196.56		POLY-TECH AMERICA	POLY-TRAY	2,701.30
CINTAS	SUMMER FLOOR MATS FIELDHOUSE	161.84		RAPIDS REPRODUCTIONS INC	PRINTER CARTRIDGES	126.87
CITY OF WEST DES MOINES	LIBRARY COLLABORATIVE SUPPLIES	39,541.09		RYAN ROBISON	PERFORMER FEES	347.50
CITY SUPPLY CORPORATION	REPAIR PARTS	207.85		SAFE BUILDING LLC	OUTSIDE PLAN REVIEW - SAFE BUILDING	616.41
CNM OUTDOOR EQUIPMENT	GAS OIL MIX	1,594.94		SIEMENS INDUSTRY INC	FIRE PANEL MAINT REPAIR	1,689.35
D & K PRODUCTS	HERBICIDE	891.00		SIMMERING-CORY INC	ANNUAL WEB HOSTING RENEWAL	475.00
DARRIN CROW	PRESENTER FEE	300.00		SMITH'S SEWER SERVICE	CH PREVENTATIVE MAINTENANCE	954.00
DEREK M KONRAD	PEST CONTROL	331.00		SNYDER & ASSOCIATES INC	DELAWARE STREET EXTENSION	17,751.76
DES MOINES MPO	FY27 DUES	15,396.00		STRATUS BUILDING SOLUTIONS	CLEANING SERVICES - LIBRARY	1,196.00
DES MOINES STAMP MFG. CO.	HAT BADGES	361.00		TED LARE DESIGN BUILD	402 MAIN RESTORATION	136.50
DORSEY & WHITNEY LLP	2026A GO BONDS	29,000.00		THE SHREDDER	SHRED EVENT	1,500.00
FRIENDS OF THE GRIMES PUBLIC LIBRARY	ADVENTURE PASS PLATFORM FEE	1,500.00		THOMSON REUTERS WEST	CLEAR ACCESS	342.00
GALLS LLC	UNIFORMS - PALMER	350.00		TK CONCRETE	LEGACY AREA STREET REHAB	251,988.06
GANNETT IOWA LOCALIQ	NOTICE OF PUBLIC HEARING	41.76		ULINE	BOLLARDS FOR BILLY O AND CITY PARKS	750.55
GREATER DES MOINES CONVENTION AND VISITOR	CATCH DM	5,111.63		UMB BANK, N.A.	2026A GO BONDS	300.00
HOLLY JOHANSON	MILEAGE REIMB	34.80		ALEXANDER HERMANN	UTILITY DEPOSIT REFUND	9.96
HOTSY CLEANING	FLEETWASH BULK/GAL	252.00		JOSEPH GARLINSKY	UTILITY DEPOSIT REFUND	23.29

SYSTEMS						
INGRAM LIBRARY SERVICES LLC	BOOKS	2,589.69		LISA SCHMITZ	UTILITY DEPOSIT REFUND	43.00
IOWA COMMUNICATIONS NETWORK	INTERNET SERVICE	1,128.00		SPENSER JESHANI	UTILITY DEPOSIT REFUND	5.50
IOWA STATE UNIVERSITY	DTIMS ANNUAL MAINT	3,000.00		ZHANNA BUELL	UTILITY DEPOSIT REFUND	55.09
JAMES OIL COMPANY LLC	GASOHOL & STATE TAX	10,323.51		VEENSTRA & KIMM INC.	OER - SADDLE RIDGE PLAT 2 - CONSTRUCTION REVIEW	74,592.19
JEBRO, INC.	OIL FILTERS - DRUM	200.00		WHKS	2026 STREET REHAB PROJECT	3,407.22
KERRI KEYTE	MILEAGE REIMB	33.21				
LARRY'S WINDOW SERVICE INC.	CH WINDOWS	105.00			**TOTAL**	**$915,837.44**

Motion by Meinecke, seconded by Kuhl to pass the final reading of **Ordinance 26-07** amending the Official Zoning Map of the City of Norwalk, Iowa by Rezoning Parcel No. 64025110461 from R-1(60) Single Family Residential to A-R Agricultural Reserve, carried unanimously, RC.

Motion by Kuhl, seconded by Meinecke to pass the final reading of **Ordinance 26-08** amending the Official Zoning Ordinance of the City of Norwalk, Iowa by Amending Chapter 175A.21 regarding Exceptions to Yard Requirements, carried unanimously, RC.

Motion by Kuhl, seconded by Meinecke to pass the final reading of **Ordinance 26-09** amending Chapter 177, Rates & Fees, of the Norwalk Code, providing for amended Building Permit Valuation Fee, carried unanimously, RC.

Motion by Kuhl, seconded by Meinecke to pass the final reading of **Ordinance 26-10** amending and replacing in its entirety Chapter 92.12 of the Norwalk Code providing for a Water Use Plan, carried unanimously, RC.

Future Agenda Items

Motion by Meinecke, seconded by Kuhl to add to a future agenda discussion and consideration of the sidewalk replacement ordinance, carried unanimously, voice vote.

Council Inquires and Staff Updates

Motion by Kuhl, seconded by Meinecke to adjourn at 6:17 p.m., carried unanimously, voice vote.

Tom Phillips, Mayor	Lindsey Offenburger, City Clerk