MINUTES OF THE NORWALK REGULAR CITY COUNCIL MEETING
ON AUGUST 20, 2026

(Minutes to be approved at the September 3rd, 2026 meeting)

This meeting of the City of Norwalk City Council, on August 20, 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 6:00 p.m. Present at roll call: Jason Brown, Ed Kuhl, George Meinecke, and Kelsey Porter (via Zoom). Absent: Andy Boerjan. (RC = roll call vote)

Staff present included: Luke Nelson, City Manager; Jim Dougherty, City Attorney; Lindsey Offenburger, Director of Internal Operations/City Clerk; Holly Johanson, Deputy City Clerk; Jean Strable, Library Director (via Zoom); Carissa Williams, Parks & Recreation Director (via Zoom); Hollie Zajicek, Economic Development Director; Jean Kelly, Finance Director (via Zoom); Greg Staples, Police Chief; Tony Bellizzi, City Engineer; Jennifer Porter, Fire Chief; Wayne Schwartz, Public Works Director; Kerri Keyte, Human Resources Director; and Luke Parris, Community Development Director.

Pledge of Allegiance

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

Welcome of Guests and Public Comment

Consent Agenda
Motion by Kuhl, seconded by Meinecke, to approve the consent agenda which included: August 6, 2026 Minutes of the Regular City Council Meeting; Special Event Application for the 2026 Homeshow Expo & Coastal Social; Block Party Application for 9301 Bottlebrush Rd; Renewal Class "E" Retail Alcohol License for Mega Saver; New Special Class "C" Retail Alcohol License for Winn's Pizza & Steakhouse; New Special Class "C" Retail Alcohol License for Thirsty Pigs LLC for Music Fest; Renewal Class "C" Retail Alcohol License for Fairway Franks Bar &

Grill; Renewal Class "E" Retail Alcohol License for Casey's Store #2568; Norwalk Whiskey & Spirits Cigarette, Tobacco, Nicotine and Vapor Permit; **Resolution 26194** approving Pay Estimate No. 13 and Change Order No. 4 to Northern Lines Contracting, Inc. for the North River Interceptor Extension - Phase 1 Project; **Resolution 26195** adopting an Artificial Intelligence (AI) Policy for the City of Norwalk; **Resolution 26196** Appointing Scott Rupp to the Parks and Recreation Advisory Commission; **Resolution 26197** Approving an Agreement with Veenstra & Kimm for Professional Engineering Services for the Beardsley Street Lift Station Replacement Project; **Resolution 26198** Approving the Upfit of Two Ford Police Interceptor Utility Vehicles for the Police Department; **Resolution 26199** Approving the disposal of Surplus City Property; Monthly Reports; and Expenditures, carried unanimously, RC.

Payee	Description	Amount		Payee	Description	Amount
ABT MAILCOM	UTILITY BILL PROCESSING & MAILING	3,715.81		LOGAN CONTRACTORS SUPPLY	CONCRETE SUPPLIES	997.07
ACCESS TECHNOLOGIES INC	FAX PLAN	105.98		MICROMARKETING ASSOCIATES	BOOKS	790.16
ACTIVE911, INC	ACTIVE 911 LICENSES	83.25		MIDAMERICAN ENERGY	GAS/ELECTRIC	21,797.88
AMAZON CAPITAL SERVICES	BOOKS	27.97		MUNICIPAL SUPPLY	METERS PARTS	300.00
AMERICAN TEST CENTER	ANNUAL LADDER TESTING	1,930.00		NEOGOV	GOVTJOBS & INSIGHT SUBSCRIPTIONS	16,643.98
ANKENY SANITATION	SHOP ROLL OFF 20 YRD	469.46		NORTH WARREN TOWN & COUNT	PUBLICATION	452.06
CORPORATE BILLING LLC	DUMP TRUCK PARTS	1,071.74		NORTHERN LINES CONTRACTING INC	NORTH RIVER INTERCEPTOR PHASE 1	28,970.50
AUREON	INTERNET SERVICE - PS	450.00		NORWALK HOMETOWN PRIDE, INC	NORWALK MUSIC FEST 2026 EXPENSES	2,000.00
BIG GREEN UMBRELLA MEDIA INC	NORWALK LIVING JULY 2026	999.00		NORWALK READY-MIXED CONCR	CONCRETE - STORM	3,843.00
BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	597.08		ONENECK IT SOLUTIONS LLC	CITY WIDE PHONE SYSTEM	158.04

BOWEN DESIGN LLC	POLICE T SHIRTS	102.00		JENNIFER SANDUSKY	KITCHEN REFUND	15.00
CALIGIURI ENTERPRISES LLC	NUISANCE ABATEMENT	500.00		MAGGIE MOREAU	KITCHEN REFUND	15.00
CAPITAL SANITARY SUPPLIES	VACUUM BELT	577.32		MARIAN PERKINS	KITCHEN REFUND	25.00
CARRIER ACCESS IT LC	IT NETWORKS	4,126.35		SANDY RENNENGER	KITCHEN REFUND	25.00
CARTER PRINTING CO., INC.	ENVELOPES	820.00		PENWORTHY COMPANY	BOOKS	429.17
CENTER POINT PUBLISHING	BOOKS	35.57		PLAN IT SOFTWARE LLC	CIP SOFTWARE	500.00
CINTAS	SUMMER FLOOR MATS AT FIELDHOUSE	161.84		SCIENCE CENTER OF IOWA	ADVENTURE PASS NVPL	750.00
CITY OF DES MOINES	CIWW MONTHLY DS & OPERATIONS	169,018.00		SECTOR LLC	USER ACCESS UPDATES	2,781.34
CITY SUPPLY CORPORATION	BACKFLOW PARTS	868.36		SECURITY EQUIPMENT INC	INSTALL LOCKS	230.00
CTI READY MIX, LLC	CONCRETE - STREETS	1,027.00		SHERWIN WILLIAMS	STREET PAINT	357.80
DAWN JANOVEC	STORMWATER GRANT	75.00		SNYDER & ASSOCIATES INC	DELAWARE STREET EXTENSION	10,130.00
DENMAN & COMPANY, LLP	AUDIT SERVICES	14,000.00		STACEY TETZLOFF	VISION SUPPORT DEVICE REIMBURSEMENT	200.00
DEYARMAN FORD OF INDIANOLA	INSPECTOR VEHICLE REPAIR - 5011	23.45		STARNET TECHNOLOGIES	BEARDSLEY LIFT STATION ALARM MONITORING	60.00
DORSEY & WHITNEY LLP	LEGAL FEES-TRACT DEVELOPMENT	58,884.25		SVPA ARCHITECTS INC	PS BUILDING REMODEL	6,570.84
EMS MANAGEMENT & CONSULTANTS INC	JULY BILLING FEES	1,956.07		SYSCLOUD	BACKUP GOOGLE WORKSPACE	3,754.20
FIRST RESPONDER SUPPLY LLC	BODY ARMOR - HEPPERLY	2,136.97		THOMSON REUTERS WEST	CLEAR ACCESS	359.10
GALLS LLC	UNIFORMS - SCHILLER	2,655.70		TK CONCRETE	LEGACY AREA STREET REHAB	7,840.70
GARY LEHMER	SUPPLY REIMB	45.64		TOMPKINS INDUSTRIES, INC.	BACKHOE PARTS	1,209.43

GOPHER SPORT	JUST 4 KICKS NEW SOCCER BALLS	1,005.91		TRUENORTH COMPANIES, LC	EASE MONTHLY PMT	699.00
GREATER DES MOINES CONVENTION AND VISITOR	CATCH DM	14,543.61		UNITYPOINT HEALTH AT WORK	PRE EMPLOYMENT PHYSICAL AND TESTING	2,034.33
GROUND PENETRATING RADAR SYSTEMS LLC	CONCRETE SCANNING	700.00		UNPLUGGED WIRELESS COMMUNICATIONS LLC	STORM SIREN REPAIR	575.00
HEARTLAND POOL & SPA LLC	POOL PUTTY	120.56		CHRIS GARBORG	UTILITY DEPOSIT REFUND	31.00
HOVICK FAMILY FARM PETTING ZOO, LLC	PETTING ZOO FEE/INSURANCE	1,035.00		JACKSON HARRIS	UTILITY DEPOSIT REFUND	17.00
IMWCA	IMWCA FY27	12,857.00		KAREN LOW	UTILITY DEPOSIT REFUND	7.55
INDEPENDENT SALT COMPANY	ROAD SALT	5,684.63		LANCE CONNELLY	UTILITY DEPOSIT REFUND	6.68
INFOMAX OFFICE SYSTEMS INC	MANAGED NETWORK SERVICES-LIGHTEDGE	5,263.00		VEENSTRA & KIMM INC.	DELAWARE WATER MAIN EXT	35,748.00
INGRAM LIBRARY SERVICES LLC	BOOK	3,445.26		VISION CUSTOM SIGNS & GRAPHIC	NORWALK AQUATIC CENTER RULES SIGNS	371.37
IOWA COMMUNICATIONS NETWORK	INTERNET SERVICE	1,128.00		WARREN CO SHERIFF	DARE GOLF WCSO % PROCEEDS	4,081.20
IOWA LAW ENFORCEMENT ACADEMY	TRAINING - WHITLESEY	25.00		WAUKEE POLICE DEPARTMENT	ACTIVE 911 - VOICE	27.12
IOWA PRISON INDUSTRIES	STREET SIGNS	874.48		WELLS FARGO BANK	The Home Depot #2104 Returns	59,607.91
IOWA SIGNAL INC	HWY 28 SIGNAL PROJ	664.28		WHISKERS TNR OF WARREN CO.	PROBLEM CATS (7) CENTER STREET	420.00
JAMES OIL COMPANY LLC	GASOHOL & STATE TAX	9,939.44		WILL CORK	REIMBURSEMENT PER PD TRAINING AGMT	3,100.00
				WILLOW CREEK GOLF COURSE INC	DARE / SPURR GOLF OUTING	2,178.00

City of Norwalk			
July 2026 Revenues			
Fund	**Revenues**	**Fund**	**Revenues**
General	$ 428,805.69	NCIS Infrastructure	$ -
Trust & Agency	$ 100.00	Data Center Project	$ 636,600.00
Road Use Tax	$ 180,151.73	Water Utility	$ 528,916.31
Special Revenue	$ 10,436.70	Water Bond/sinking fund	$ -
T&A Self Funding	$ -	Water Improvement	$ 608,678.10
LOSST	$ 181,363.44	Water T&A	$ 5,208.46
TIF	$185.02	Water Reserve	$ -
HIDTA forfeiture	$ -	Sewer Utility	$ 477,218.38
Economic Development	$ -	Sewer Improvement	$ -
T&A Plumbers Bonds	$ -	Sewer equipment replacement	$ -
T&A Library Trust	$ 1,267.20	Storm Water	$ 67,106.56
T&A Park Trust	$ 1,103.06	Storm water equipment replacement	$ -
Debt Service	$ 13,873.34	Warren Water Buyout	$ 957.88
Capital Improvements	$ -	**Total Monthly Revenues**	**$ 3,141,971.87**

Discussion regarding Lone Tree (Maple Heights) potential amendment to development agreement.

Council consensus is to move forward with an amendment to the development agreements.

Motion by Kuhl, seconded by Meinecke to pass the second reading of an Ordinance amending Chapter 66 of the Norwalk Code to Establish a Vehicle Weight Restriction on SW 28th Street, carried unanimously, RC.

Motion by Brown, seconded by Kuhl to pass the second reading of an Ordinance amending the Norwalk Code to amend Section 55.19 concerning animals; Section 46.01 concerning tobacco and nicotine products; Section 92.11 concerning utility bill adjustments; Section 135.10 concerning maintenance of parking or terrace; Section 62.09 concerning trial regulations; Section 62.10 concerning electronic communication devices while driving; Sections 63.02 and 63.04 concerning speed limits; Section 55.17 concerning chicken licensing; and

Section 135.15 concerning privately owned improvements within the public right-of-way, carried unanimously, RC.

Motion by Brown, seconded by Meinecke to pass the final reading of **Ordinance 26-13** amending the Norwalk Zoning Ordinance regarding the Reconstruction of Nonconforming Structures on Residential Lots, carried unanimously, RC.

Future Agenda Items

Motion by Kuhl, seconded by Meinecke to consider Norwalk joining the bipartisan coalition promoting benefits of locating data centers in Iowa, carried unanimously, RC.

Council Inquires and Staff Updates

Motion by Kuhl, seconded by Brown to adjourn at 6:37 p.m., carried unanimously, voice vote.

Tom Phillips, Mayor	Lindsey Offenburger, City Clerk