

CITY OF NORWAY  
September 28<sup>th</sup>, 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, Darrell Schulte & Christopher Van Horn.

Absent: None.

Motion by C. Van Horn to approve the consent agenda, previous meeting minutes, and bills as presented. Seconded by D. Schulte. Motion carried, 5-0.

Motion by C. Van Horn to approve the \$2,200.00 estimate from Viking Industrial Painting to inspect and clean the interior of the water tank. Seconded by R. Miller. Motion carried 5-0.

Motion by R. Miller to approve Ion's water and sewer report as presented. Seconded by M. Schulte. Motion carried 5-0.

Norway Fire Chief Aaric Rust addressed the council regarding the Norway Area Firefighters Association's interest in acquiring land south of St. Michael's Church for a future fire station. The proposed location would provide additional space for necessary equipment, vehicles, and a community space. The Norway Area Firefighters Association would provide the funds to the City for the purchase of the property, contingent upon the funds being used solely for the purchase of land for a future fire station. The property and future fire station would be City-owned and would initially be purchased with Firefighters Association funds rather than tax dollars. The next step is to await a decision and proposed price from St. Michael's Church regarding the potential sale of the property.

Nick Eisenbacher with Snyder & Associates, project engineer for the water pressure booster system project, was present to provide the council and members of the public with the project plans and specifications. Project details were discussed, and council members had an opportunity to ask questions. The project bidding schedule is delayed until further notice.

Mark Nutt was not present; therefore, no discussion or action was taken regarding property updates, compliance, or a potential building permit.

Motion by M. Schulte to approve the \$5,137.67 estimate from G&H Electric to complete the electrical panel hookup at the lagoon and proceed with the work. Seconded by D. Schulte. Motion carried, 5-0.

No action was taken on estimates received to repair the hole in the standpipe structure at the lagoon. An estimate for a second heater at the lagoon was reviewed and will be considered for the FY2028 budget.

Aflac supplemental insurance offered to employees was discussed. The matter will be reviewed again during FY2028 budget planning.

Council members continued working on the codebook update questionnaire.

Motion by S. Rudie, seconded by M. Schulte, to adjourn the meeting at 8:14 PM. Motion carried, 5-0.

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Jim Nelson, Mayor

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Kennedy Judkins, City Clerk

**Approved Claims 9/14/26-9/28/26**

9/21/26 Employee payroll: **\$2,265.00**; T-Mobile Devices, **\$36.10**; Wellmark BC & BS Health & Dental Insurance (October), **\$1,941.75**; Darrell Schulte reimbursement for garden staples and Kleen Sweep (Public Works), **\$15.96**; L.J. Mowing & Tilling for mowing/weed eating at 510 W. Railroad St., **\$300.00**; Ever-Green Landscape for 22 cubic yards of playground wood chips, **\$902.00**; VJ Engineering for building inspection services/hearing and trip to Benton County Courthouse regarding 208 Main St., **\$460.00**; Benton County Solid Waste Commission tip fees, **\$184.00**; Menards CR South for Public Works green marking paint, **\$8.48**; USPS for 244 utility bill statements, **\$158.60**; KS State Bank for final payment on third-party financing contract for water meters, **\$16,226.13**; Lynch Dallas, PC for legal services, **\$237.50**; and Donald Volz Sr. for return of unused park pavilion rental fee, **\$100.00**. **Total= \$22,835.52**