

City of Norway Bills - 9/12/22

UNITED HEALTH CARE	HEALTH INS	3,388.01
IPERS	06309	1,299.69
United States Treasury	42-6005051	1,838.38
US CELLULAR	Cell Phones	277.14
Payroll 8/15/2022		3,604.52
CARD SERVICES	Supplies-IT Support-Security Camera-Lib supplies	718.27
ION ENVIRONMENTAL SOLUTIONS	TESTING	538.00
WELLMARK BC & BS	Dental - Group 00053336-1000	158.53
BENTON COUNTY RECORDER	Recording Fee - Annexation	27.00
Payroll 8/29/2022		3,730.45
ClerkBooks, Inc.	Monthly payment	205.42
USPS	Statements	106.48
DELTA DENTAL	DENTAL	18.48
AFLAC	Supplemental	260.80
Kennedy Judkins	Mileage Reimbursement - Benton County Recorder -Havill Annexation papers	31.25
Loras-Schulte	Website Maintenance - August	100.00
ALLIANT ENERGY	Electric - August	5,113.08
BAKER & TAYLOR	Library Books	604.27
BC SOLID WASTE COMMISSION	Tipping Fees July/August	555.68
BENTON COUNTY AUDITOR	Qrtly law enforcement	4,225.00
BUSINESS RADIO SALES	antenna on new fire engine	96.25
Cathy-Maile	Park Pavilion Rental return deposit	50.00
ClerkBooks, Inc.	Software	600.00
CUSTOM HOSE & SUPPLIES	Water Repair Supplies	63.06
DEPOT EXPRESS	Gas/Diesel	730.78
ICAP	Reimbursement for double payment and deductible	14,203.00
IMFOA	Fall IMFOA Conference 10/19-10/20	125.00
IOWA STATE UNIVERSITY	Municipal Professionals Institute Fall	224.00
JOHNSON COUNTY REFUSE	Garbage & Recycling Service August	3,976.50
Keith- Mell	Return deposit for park pavilion rental	50.00
KENWAY TRUCKING	Trenchless Point Repair 18" RCP Storm Sewer Railroad St.	5,864.00
KOCH BROTHERS, INC	COPIER MAINT.	34.39
LaGrange, Inc.	Excavate Fire Hydrant	700.00
MEARDON, SUEPPEL & DOWNER	Legal Statement #171078	840.00
Melissa Alba	Return Deposit for Park Pavilion Rental	50.00
MENARDS CR SOUTH	Supplies-IT Support-Security Camera-Lib supplies	225.30
POWESHIEK WATER ASSOC.	WATER PURCHASE	4,250.00
Randy Brecht	Park Pavilion return deposit	50.00
SCHIMBERG CO	Fire Hydrant Supplies	5,832.36
SOUTH SLOPE COOP	PHONE	296.28
TODD DAMON	OPERATOR SERVICES-July	200.00
USPS	Annual box fee for LIBRARY #9998	108.00
VINTON NEWSPAPERS	PUBLISHING	98.82

65,468.19