Claims For Approval

City of Norway

10/26/26-11/09/26

Name	Memo	Amount
Miller, Robby	Quarterly Council/Mayor Payroll 10/26/26	$129.08
Rudie, Shawn E	^^	$107.58
Schulte, Darrell	^^	$107.58
Schulte, Michael A	^^	$138.52
Van Horn, Christopher J	^^	$86.06
Nelson, James R	^^	$300.14
Hahn, Susan M.	Employee Payroll 11/2/2026	$555.09
Judkins, Kennedy L	^^	$1,436.74
Wiegel, Shyanne L	^^	$135.54
IPERS	IPERS October 2026	$916.25
Department of Revenue and Finance	October 2026 W.E.T & Sales Tax Payment	$806.75
United States Treasury	October 2026 Federal Tax Payment	$1,058.40
Kennedy Judkins	Mileage Reimb. IMFOA Conference	$179.36
Lynch Dallas, PC.	Legal Services	$230.00
Lynch Dallas, PC.	Legal Services	$27.50
Airgas USA, LLC	Med. Oxygen - FD	$73.53
BC SOLID WASTE COMMISSION	Tip Fees 9/25/26	$58.40
G&H ELECTRIC	Hook Up of New Heater at Waste Water Plant	$4,689.34
G&H ELECTRIC	Outlet Install for Water Heater (CH/Library Bathrrom)	$269.56
Iveth Coronado	Park Pavilion Rental Deposit Return	$50.00
BOOK SYSTEMS, INC	Library Software Renewal	$1,229.00
IOWA ONE CALL	Locates	$18.00
SCHIMBERG CO	Stainless Steel Pipe Fabrication, Pipe Sealant, Teflon Tape (Lagoon)	$343.34
AFLAC	Supplemental	$130.80
ION ENVIRONMENTAL SOLUTIONS	Operations/Labs (Incl. Non standard labs - Nov.)	$3,754.00
IOWA RURAL WATER ASSOC.	2027 Dues	$325.00
Sandwire	I.T. Services - December	$229.84
Loras-Schulte	Website Maintenence -October 2026	$100.00
DEPOT EXPRESS	1087 FD Fuel 9/30/26-10/31/26	$320.95
DEPOT EXPRESS	1084 PW Fuel 9/30/26-10/31/26	$75.00
JOHNSON COUNTY REFUSE	Garbage/Refuse (October)	$5,013.60
ClerkBooks, Inc.	Monthly Software & Transaction Fees & 3rd Qrtr 941 Form	$150.15
POWESHIEK WATER ASSOC.	WATER PURCHASE 9/21/26-10/19/26	$6,537.90
SOUTH SLOPE COOP	Phone & Internet	$350.11
ALLIANT ENERGY	Monthly Electric Bills	$6,627.67
CARD SERVICES	Amazon(Library), ADT(PW Shop), ILOC Workshop(Clerk), Staples(City Hall Supplies), USPS(Postage), Holiday Inn(IMFOA Conference)	$1,207.94
VINTON NEWSPAPERS	PUBLISHING	$499.47
Bear Creek Archeology, Inc.	Archeological Desktop Assessment - Water Pressure Booster Station	$1,995.00
		$40,263.19