Claims For Approval

City of Norway

11/09/26-11/23/26

Name	Memo	Amount
Czarnecki, Ellen	11/16/26 Employee Payroll	$34.63
Hahn, Susan M.	^^	$548.63
Judkins, Kennedy L	^^	$1,493.87
Wiegel, Shyanne L	^^	$139.84
SCHIMBERG CO	PVC Coupling, Curb Stop, PVC Connector(2), 20ft. PVC Pipe (Water Main Break-Line St & Main St.)	$1,041.91
IOWA FINANCE AUTHORITY	(Sewer G.O.) Loan Payment - Interest, Service Fee	$3,070.00
IOWA FINANCE AUTHORITY	(Sewer Revenue) Loan Payment - Interest, Service Fee	$13,800.00
MENARDS CR SOUTH	Pothole Patch, & 2-Port Wall Nut (10ct.)	$49.30
T-Mobile	Devices (Previously US Cellular)	$36.10
L.J. MOWING & TILLING	2026 City Mowing	$2,700.00
Susan Hahn	Reimb. Library Supplies & Mileage(Vinton Meeting)	$99.03
ECICOG	Admin Fee - WPBS Grant (#5)	$1,050.00
SNYDER & ASSOCIATES, INC	Engineering - WPBS	$3,916.25
BC SOLID WASTE COMMISSION	Per Capita 2nd Qrtr	$3,029.00
WELLMARK BC & BS	Health & Dental Ins.(Dec.)	$2,155.74
Lynch Dallas, PC.	Legal Services	$882.50
Lynch Dallas, PC.	Legal Services	$425.00
Thornton Public Library	"People We Meet on Vaction" Library Book	$5.00
		$34,476.80