

**City of Norway**  
**Claims To Be Approved**  
**October 29 through November 12, 2024**

Name	Memo	Amount
<b>Oct 29 - Nov 12, 24</b>		
USPS	Statements (241)	-134.96
Rieks, Kimberly 1101001	Service Deposit Refund	-94.60
BEN TARVIN	IAEMS Conf. Class & Hotel Stay Reimb.	-487.76
Wildside Spray Foam & Foam Jacking	Spray Foam - Fire Station Expansion	-3,789.57
Czarnecki, Ellen	11/4 Payroll	-110.13
Hahn, Susan M.	^^	-441.48
Judkins, Kennedy L	^^	-1,302.43
Miller, Michelle -	^^	-120.06
AFLAC	Supplemental	-183.78
IPERS	IPERS	-775.95
United States Treasury	Federal Tax Payment	-988.46
Adam Silver	Park Pavilion Deposit Refund	-50.00
ALLIANT ENERGY	Monthly Electric Bills	-4,599.24
BAKER & TAYLOR	Lib. Books	-204.24
BC SOLID WASTE COMMISSION	Per Cap 2nd qrtr	-3,029.00
BOUND TREE MEDICAL	FD Medical Supplies	-372.37
DEPOT EXPRESS	Gas/Diesel 9/30/24-10/31/24	-560.00
Electric Pump	UV System Inspection - WWTP	-1,123.50
IMWCA	23-24 Premium Adjustment	-596.00
ION ENVIRONMENTAL SOLUTIONS	Operations/Labs - November	-3,260.00
IOWA CODIFICATION	Code Update - Down Payment	-1,350.00
IOWA RURAL WATER ASSOC.	2025 DUES	-305.00
JOHNSON COUNTY REFUSE	Garbage/Refuse	-3,960.00
Lynch Dallas, PC.	Legal Services	-412.50
MANATTS INC	Fire Station Expans.-Concrete	-1,684.50
MENARDS CR SOUTH	Fire Station Expans. - Supplies	-478.63
NORWAY AREA FIREFIGHTERS	Reimbursement.Med Suppl.-ICAP Grant Reimb.	-996.97
POMP'S TIRE SERVICE, INC	2 Tires- Skid Steer	-549.29
Pye-Barker Fire & Safety, LLC	FD Annual Extinguisher Inspection	-130.00
Sandwire	I.T. Support	-325.00
SCHIMBERG CO	Pent Key - Water Shut Offs	-6.84
SOUTH SLOPE COOP	Phone & Internet	-346.12
TRUE NORTH	FD - AD&D	-279.30
VINTON NEWSPAPERS	PUBLISHING	-381.42
Loras-Schulte	Website Maintenance -October 2024	-100.00
POWESHIEK WATER ASSOC.	WATER PURCHASE 9/20/24-10/21/24	-6,274.60
Susan Hahn	Lib. Supplies Reimburse	-58.33
		<b><u>-39,862.03</u></b>