

**City of Norway**  
**Claims To Be Approved**  
**October 27 through November 10, 2025**

| Name                        | Memo                                                       | Amount                   |
|-----------------------------|------------------------------------------------------------|--------------------------|
| <b>Oct 27 - Nov 10, 25</b>  |                                                            |                          |
| BENTON COUNTY SHERIFF       | 4th Qtr Law Enforcement Contract                           | -8,450.00                |
| BANK IOWA                   | Deposit Slips                                              | -126.38                  |
| USPS                        | Statements (242)                                           | -147.62                  |
| Health Partners             | Group Health Insurance                                     | -1,775.93                |
| Czarnecki, Ellen            | 11/03 Payroll                                              | -10.97                   |
| Hahn, Susan M.              | ^^                                                         | -578.32                  |
| Judkins, Kennedy L          | ^^                                                         | -1,220.49                |
| Wiegel, Shyanne L           | ^^                                                         | -143.08                  |
| Herb, Cole J                | ^^                                                         | -1,679.70                |
| AFLAC                       | Supplemental                                               | -125.28                  |
| United States Treasury      | Federal Tax Payment                                        | -1,768.98                |
| IPERS                       | IPERS                                                      | -1,459.46                |
| ALLIANT ENERGY              | Monthly Electric Bills                                     | -5,164.46                |
| BC SOLID WASTE COMMISSION   | Per Cap 2nd Qtr                                            | -3,029.00                |
| Blue Star Pest Solutions    | Qrtly Pest Control                                         | -65.00                   |
| DEPOT EXPRESS               | FD & PW Fuel                                               | -345.82                  |
| ION ENVIRONMENTAL SOLUTIONS | Operations/Labs - November                                 | -3,260.00                |
| IOWA ONE CALL               | Locates                                                    | -18.90                   |
| IOWA RURAL WATER ASSOC.     | 2026 DUES                                                  | -315.00                  |
| JOHNSON COUNTY REFUSE       | Garbage/Refuse October                                     | -5,013.60                |
| L.J. MOWING & TILLING       | Mowing 409 Lehnem (\$97.50) & City Mowing for 2025(\$2500) | -2,597.50                |
| MENARDS CR SOUTH            | Erosion Blanket (E.Johnson), Oil Dri, Library Supplies     | -268.64                  |
| NORWAY AREA FIREFIGHTERS    | Fire Station TV and Electrical Supplies Reimbursement      | -856.72                  |
| Sandwire                    | I.T. Services - December                                   | -230.00                  |
| SOUTH SLOPE COOP            | Phone & Internet                                           | -347.37                  |
| Titan Machinery             | Hytran - Tractor                                           | -37.90                   |
| VINTON NEWSPAPERS           | PUBLISHING                                                 | -71.88                   |
| Loras-Schulte               | Website Maintenance -October 2025                          | -100.00                  |
| POWESHIEK WATER ASSOC.      | WATER PURCHASE 9/22/25-10/20/25                            | -5,036.70                |
|                             |                                                            | <b><u>-44,244.70</u></b> |