Claims for Approval 7/13/2026

City of Norway

06/22/2026 - 07/13/2026

Name	Memo	Amount
Monalyn Silver	Park Pavilion Rental - Deposit Refund	$50.00
Mandy - Frese	Park Pavilion Rental - Deposit Refund	$50.00
Czarnecki, Ellen	6/29/26 Employee Payroll	$28.52
Hahn, Susan M.	6/29/26 Employee Payroll	$602.42
Herb, Cole J	6/29/26 Employee Payroll	$1,709.17
Judkins, Kennedy L	6/29/26 Employee Payroll	$1,383.39
Wiegel, Shyanne L	6/29/26 Employee Payroll	$149.21
Susan Hahn	Reimb. Summer Reading Program Supplies($118.89 Walmart), Library Supplies($376.33 Amazon)	$495.22
CASEY FRAME	Reimbursement - Printer (Fire Dept.)	$529.99
USPS	Statements (234)	$142.74
IPERS	IPERS June 2026	$2,176.80
United States Treasury	June 2026 (Q2) Federal Tax Payment	$2,437.28
Department of Revenue and Finance	State Withholding Q2 - 2026	$442.10
Department of Revenue and Finance	WET & Sales Tax Payment June 2026	$708.69
BC SOLID WASTE COMMISSION	Tip Fees 6/12 & 6/19	$241.95
PLANT & FLOWER EMPORIUM	Flowers along Railroad Street	$108.95
ClerkBooks, Inc.	10 Hr Support Pkg & Utility Billing Postcards	$1,179.80
ClerkBooks, Inc.	Monthly Software & Transaction Fees	$146.10
Loras-Schulte	Website Maintenence -June 2026	$100.00
ALLIANT ENERGY	Monthly Electric Bills	$6,325.85
IOWA LEAGUE OF CITIES	FY27 Dues	$594.00
POWESHIEK WATER ASSOC.	WATER PURCHASE 5/20/26-6/22/26	$6,950.20
SOUTH SLOPE COOP	Phone & Internet	$353.81
DEPOT EXPRESS	1087 FD Fuel 5/31-6/30	$115.12
DEPOT EXPRESS	1084 PW Fuel 5/31-6/30	$390.00
IOWA DEPT OF NATURAL RESOURCES	Annual Water Supply Fee FY27	$50.16
Sandwire	I.T. Services - July	$229.84
Sandwire	I.T. Services - Support(Microsoft Office Assistance)	$90.00
VJ Engineering	Building Inspect. Services (Hearing Prep/Trip to Benton Co Courthouse- 208 Main St)	$550.00
ION ENVIRONMENTAL SOLUTIONS	Operations/Labs - July	$3,260.00
JOHNSON COUNTY REFUSE	Garbage/Refuse (June)	$5,013.60
Eldon C. Stutsman, Inc.	Copper Sulfate 50# (2) - Lagoon	$128.03
VINTON NEWSPAPERS	PUBLISHING	$415.73
OverDrive, Inc.	Bridges E-Book Content FY27 (Library)	$435.14
PRAIRIE RD. BUILDERS	FY2027-2026 Seal Coat Program(Clean/Patch/Seal Coat Streets)	$17,795.75
CARD SERVICES	Amazon Books(Library), ADT(PW Shop) , Certified Mail, Hotel for Clerk's Academy(City Hall/Clerk)	$445.93
AMANA FAMILY PRACTICE	FD Physicals (3)	$570.00
	Total=	**$56,395.49**