

Claims For Approval Summary

City of Norway

08/24/26-09/14/2026

Name	Memo	Amount
Czarnecki, Ellen	08/24/26 Employee Payroll	\$66.95
Hahn, Susan M.	^^	\$600.27
Herb, Cole J	^^	\$1,755.51
Judkins, Kennedy L	^^	\$1,403.25
Wiegel, Shyanne L	^^	\$139.84
USPS	Utility Bill Statements	\$158.60
Czarnecki, Ellen	09/07/26 Employee Payroll	\$106.20
Hahn, Susan M.	^^	\$635.77
Judkins, Kennedy L	^^	\$1,460.38
Wiegel, Shyanne L	^^	\$139.84
United States Treasury	Federal Tax Payment	\$1,698.01
IPERS	IPERS August 2026	\$1,495.79
Department of Revenue and Finance	W.E.T & Sales Tax Payment - August 2026	\$817.83
MENARDS CR SOUTH	Water Heater/Parts (Library/City Hall Bathroom)	\$264.36
MENARDS CR SOUTH	12" Multi-Purpose Blade (PW)	\$12.99
L.J. MOWING & TILLING	8/23/26 Mowing Vinton Ditch,Lagoon, RR Ditch, & Highway (\$50.00 x 4 Hours)	\$200.00
L.J. MOWING & TILLING	9/8/26 Mowing Vinton Ditch,Lagoon, RR Ditch, & Highway (\$50.00 x 4 Hours)	\$200.00
Lynch Dallas, PC.	Legal Services	\$1,785.00
Electric Pump	Service Call - WWTP - radio communication issues (sensaphone dial tone)	\$1,516.50
Dorsey & Whitney LLP	Legal Services Related to SRF Water Revenue Planning & Design Loan	\$4,000.00
SOUTH SLOPE COOP	Phone & Internet	\$347.83
POWESHIEK WATER ASSOC.	WATER PURCHASE 7/20/26-8/21/26	\$6,832.40
Eldon C. Stutsman, Inc.	Grass Seed (PW)	\$233.72
Blue Star Pest Solutions	Qrtly Pest Control (City Hall/Library)	\$65.00
DEPOT EXPRESS	1084 PW Fuel 7/31-8/31	\$328.00
DEPOT EXPRESS	1087 FD Fuel 7/31-8/31	\$323.46
Sandwire	I.T. Services - September	\$229.84
Sandwire	I.T. Services - Assist w/Cyber Insurance Application	\$135.00
JOHNSON COUNTY REFUSE	Garbage/Refuse (August)	\$5,013.60
JOHNSON COUNTY REFUSE	Garbage Bin Stickers w/ Phone #	\$85.50
ClerkBooks, Inc.	Monthly Software & Transaction Fees	\$145.90
ION ENVIRONMENTAL SOLUTIONS	Operations/Labs (Incl. Non standard labs(July) - September	\$3,445.00
Loras-Schulte	Website Maintenance -August 2026	\$100.00
ALLIANT ENERGY	Monthly Electric Bills	\$6,856.34
CARD SERVICES	King's Material(Concrete-PW)Amazon Books(Library), ADT(PW Shop) , Staples(Copy Paper-City Hall) & USPS(Cert.Mail-City Hall)	\$1,287.58
AFLAC	Supplemental	\$125.28
USPS	Library - Annual PO Box Fee	\$134.00
VINTON NEWSPAPERS	PUBLISHING	\$50.38
Ciara Cecak	Park Pavilion Rental (9/5/26) - Return Deposit	\$50.00
ALTORFER CAT	WWTP Generator Service	\$2,180.02
ROTO-ROOTER	Crawler Camera & vac jet combo unit (208 E Railroad St.) (From May 2026)	\$2,907.50
ECICOG	Admin Fee - WPBS Grant (#4)	\$1,500.00
JETCO, INC	WWTP - Float backup & VFD/Dialer issue (From June)	\$1,782.00
Darrell-Schulte	Reimburse. - River Rock	\$51.66

\$52,667.10