

# PUBLIC NOTICE

## City of Thornton 12.6.2021 Min & Claims

### CITY OF THORNTON – DECEMBER 6, 2021 – 6:30 P.M. – CITY HALL

The Thornton City Council met on the above date and time with Mayor Mike Jensen calling the meeting to order. Council members present: Joe Colman, Randy Bohman, Larry Stadtlander, Roger Engebretson, and Michael Hopkey. Also present: City Attorney Mike Moeller, Tom Janeka, Drew Sweers, and Bill Ries.

Hopkey made a motion to approve the consent agenda. Bohman seconded, motion carried.

Colman made a motion to table the discussion on the EMT 28E agreement until the January meeting. Hopkey seconded, motion carried.

Mayor Jensen gave an up-date on the Zoning Board meeting. Colman made a motion to have a public hearing for the changing of the zoning code at the January meeting. Unanimous roll call vote, motion carried.

Sweers gave an overview on the water main project. A lengthy discussion on next steps was held by the council. Engebretson made a motion to go forward with the project and changes. Colman seconded, unanimous roll call vote, motion carried. Colman made a motion to approve the change order. Bohman seconded, unanimous roll call vote, motion carried. Bohman made a motion to approve the pay estimate for the extra work. Stadtlander seconded, unanimous roll call vote, motion carried.

Sweers and Ries left at 7:20 p.m.

Mayor Jensen discussed the clogged tile at Jim Ries and Frontier will pay any bills that are related to that.

Discussion on the interviews that were held the previous week. The council decided to hire Charles Malotte. Engebretson made a motion to approve a wage of \$15.50. Stadtlander seconded, roll call vote, Colman abstained, motion carried.

City Attorney gave the oaths of office to Mayor Jensen, Roger Engebretson, and Randy Bohman.

Discussed overing tree replacements for Larch Street. Agreed it is too early to get into that at great length.

Stadtlander made a motion to table the employee salary until the January meeting. Hopkey seconded, motion carried.

Budget worksheets were distributed.

Foster Barkema awarded the city \$6500 for shelving in the upstairs and new dumpsters.

Stadtlander made a motion to adjourn. Engebretson seconded, motion carried.

*Megan Hobscheidt*

*Thornton City Clerk*

*Mike Jensen*

*Mayor of Thornton*

Claims Report

| Vendor  | Reference                   | GI Acct No.   | Amount    | Check # | Check Date |
|---|-----------------------------|---------------|-----------|---------|------------|
| Internal Revenue Service                          | Fed/Fica Taxes              | =001-050-2120 | 229.21    | 2196646 | 11/30/21   |
| Treasurer State Of Iowa                           | State Tax                   | =001-050-2121 | 113.17    | 2196644 | 11/30/21   |
| Internal Revenue Service                          | Fed/Fica Tax                | =001-050-2122 | 581.40    | 2196646 | 11/30/21   |
| Ipers Collections                                 | Ipers                       | =001-050-2123 | 597.74    | 2196645 | 11/30/21   |
| Nuway-K H Coop                                    | Fuel                        | =001-150-6331 | 118.24    | 2196649 | 12/10/21   |
| Alliant Energy/Ipl                                | Electricity                 | =001-150-6371 | 265.75    | 2196647 | 12/10/21   |
| Router 12 Networks Llc                            | Internet                    | =001-150-6419 | 8.00      | 2196650 | 12/10/21   |
| Jensen, Betty                                     | Ems Training                | =001-160-6230 | 530.00    | 15474   | 12/06/21   |
| Nuway-K H Coop                                    | Fuel                        | =001-160-6331 | 25.00     | 2196649 | 12/10/21   |
| Huber Supply Co., Inc                             | O2 Tanks                    | =001-160-6350 | 24.58     | 15471   | 12/06/21   |
| U S Cellular                                      | Cell Phones                 | =001-160-6373 | 15.00     | 15483   | 12/06/21   |
| Mercy One Occ Health                              | Consortium Dues             | =001-210-6199 | 240.00    | 15464   | 12/03/21   |
| Nuway-K H Coop                                    | Fuel                        | =001-210-6331 | 118.24    | 2196649 | 12/10/21   |
| Alliant Energy/Ipl                                | Electricity                 | =001-210-6371 | 299.47    | 2196647 | 12/10/21   |
| U S Cellular                                      | Cell Phones                 | =001-210-6373 | 52.63     | 15483   | 12/06/21   |
| Bauer Built Tire                                  | Wheels And Tires-Dump Truck | =001-210-6761 | 693.40    | 15465   | 12/06/21   |
| Cardmember Service                                | Supplies, Postage, And Fuel | =001-210-6761 | 153.89    | 15466   | 12/06/21   |
| Glen's Tire Service                               | Rotate Tires                | =001-210-6761 | 32.71     | 15469   | 12/06/21   |
| North Iowa Co-Op                                  | Oil                         | =001-210-6761 | 80.73     | 15479   | 12/06/21   |
| Yohnco, Inc.                                      | Sand                        | =001-210-6761 | 25.00     | 15485   | 12/06/21   |
| Nuway-K H Coop                                    | Fuel                        | =001-250-6331 | 50.00     | 2196649 | 12/10/21   |
| Cardmember Service                                | Supplies, Postage, And Fuel | =001-250-6417 | 153.89    | 15466   | 12/06/21   |
| Yohnco, Inc.                                      | Sand                        | =001-250-6417 | 50.00     | 15485   | 12/06/21   |
| Cardmember Service                                | Supplies, Postage, And Fuel | =001-430-6331 | 153.89    | 15466   | 12/06/21   |
| Alliant Energy/Ipl                                | Electricity                 | =001-430-6371 | 36.82     | 2196647 | 12/10/21   |
| Cardmember Service                                | Supplies, Postage, And Fuel | =001-460-6332 | 50.00     | 15466   | 12/06/21   |
| Alliant Energy/Ipl                                | Electricity                 | =001-460-6371 | 271.50    | 2196647 | 12/10/21   |
| Mission Thornton                                  | Comm Ctr Cleaning           | =001-460-6409 | 100.00    | 15477   | 12/06/21   |
| Cardmember Service                                | Supplies, Postage, And Fuel | =001-650-6350 | 153.89    | 15466   | 12/06/21   |
| Alliant Energy/Ipl                                | Electricity                 | =001-650-6371 | 88.56     | 2196647 | 12/10/21   |
| Frontier Communications                           | Telephone                   | =001-650-6373 | 130.81    | 2196648 | 12/07/21   |
| Mid-American Publishing Corp                      | Legal Publications          | =001-650-6402 | 373.38    | 15475   | 12/06/21   |
| Creative Solutions                                | Website                     | =001-650-6419 | 125.00    | 15467   | 12/06/21   |
| Router 12 Networks Llc                            | Internet                    | =001-650-6419 | 77.00     | 2196650 | 12/10/21   |
| Staples Credit Plan                               | Paper, Ink, Supplies        | =001-650-6506 | 169.99    | 15481   | 12/06/21   |
| Sorensen Law Office                               | John Sorensen               | =001-660-6411 | 8,422.00  | 15480   | 12/06/21   |
| Internal Revenue Service                          | Fed/Fica Taxes              | =110-050-2120 | 59.54     | 2196646 | 11/30/21   |
| Treasurer State Of Iowa                           | State Taxes                 | =110-050-2121 | 29.37     | 2196644 | 11/30/21   |
| Internal Revenue Service                          | Fed/Fica Taxes              | =110-050-2122 | 90.18     | 2196646 | 11/30/21   |
| Ipers Collections                                 | Ipers                       | =110-050-2123 | 92.73     | 2196645 | 11/30/21   |
| Nuway-K H Coop                                    | Fuel                        | =110-210-6331 | 168.24    | 2196649 | 12/10/21   |
| Bauer Built Tire                                  | Wheels And Tires-Dump Truck | =110-210-6417 | 693.40    | 15465   | 12/06/21   |
| Cardmember Service                                | Supplies, Postage, And Fuel | =110-210-6417 | 153.89    | 15466   | 12/06/21   |
| Alliant Energy/Ipl                                | Electricity                 | =110-230-6371 | 1,221.60  | 2196647 | 12/10/21   |
| Nuway-K H Coop                                    | Fuel                        | =110-250-6331 | 50.00     | 2196649 | 12/10/21   |
| Yohnco, Inc.                                      | Sand                        | =110-250-6417 | 65.56     | 15485   | 12/06/21   |
| I.m.w.c.a.  | lmwcaclaims@lowaleague.org  | =112-150-6160 | 104.84    | 15472   | 12/06/21   |
| I.m.w.c.a.  | lmwcaclaims@lowaleague.org  | =112-160-6160 | 104.84    | 15472   | 12/06/21   |
| I.m.w.c.a.  | lmwcaclaims@lowaleague.org  | =112-210-6160 | 104.76    | 15472   | 12/06/21   |
| I.m.w.c.a.  | lmwcaclaims@lowaleague.org  | =112-250-6160 | 104.84    | 15472   | 12/06/21   |
| I.m.w.c.a.  | lmwcaclaims@lowaleague.org  | =112-270-6160 | 104.84    | 15472   | 12/06/21   |
| I.m.w.c.a.  | lmwcaclaims@lowaleague.org  | =112-410-6160 | 104.84    | 15472   | 12/06/21   |
| I.m.w.c.a.  | lmwcaclaims@lowaleague.org  | =112-430-6160 | 104.84    | 15472   | 12/06/21   |
| I.m.w.c.a.  | lmwcaclaims@lowaleague.org  | =112-610-6160 | 104.84    | 15472   | 12/06/21   |
| I.m.w.c.a.  | lmwcaclaims@lowaleague.org  | =112-620-6160 | 104.84    | 15472   | 12/06/21   |
| Internal Revenue Service                          | Fed/Fica Taxes              | =600-050-2120 | 249.18    | 2196646 | 11/30/21   |
| Treasurer State Of Iowa                           | State Taxes                 | =600-050-2121 | 114.36    | 2196644 | 11/30/21   |
| Internal Revenue Service                          | Fed/Fica Tax                | =600-050-2122 | 386.14    | 2196646 | 11/30/21   |
| Ipers Collections                                 | Ipers                       | =600-050-2123 | 396.97    | 2196645 | 11/30/21   |
| I.m.w.c.a.  | lmwcaclaims@lowaleague.org  | =600-810-6160 | 104.84    | 15472   | 12/06/21   |
| Iowa Rural Water Assoc                            | Membership Dues             | =600-810-6210 | 225.00    | 15473   | 12/06/21   |
| Cardmember Service                                | Supplies, Postage, And Fuel | =600-810-6350 | 257.74    | 15466   | 12/06/21   |
| Alliant Energy/Ipl                                | Electricity                 | =600-810-6371 | 358.74    | 2196647 | 12/07/21   |
| Frontier Communications                           | Telephone                   | =600-810-6373 | 130.80    | 2196648 | 12/07/21   |
| Dorsey & Whitney Llp                              | Water Main Project          | =600-810-6490 | 5,000.00  | 15468   | 12/06/21   |
| Midwest Pipe Supply, Inc                          | Mark Paca                   | =600-810-6490 | 487.59    | 15476   | 12/06/21   |
| Niacog  | Cdbg Water Main Project     | =600-810-6490 | 4,682.00  | 15478   | 12/06/21   |
| Veenstra & Kimm, Inc                              | Project # 6161              | =600-810-6490 | 8,522.74  | 15484   | 12/06/21   |
| Hawkins, Inc.                                     | Azone 15                    | =600-810-6501 | 473.48    | 15470   | 12/06/21   |
| Storey Kenworthy/Matt Parrott Ub/Delinquent Bills |                             | =600-810-6506 | 187.74    | 15482   | 12/06/21   |
| Thornton Postmaster                               | Ub Bills Postage            | =600-810-6508 | 22.08     | 15455   | 11/30/21   |
| Internal Revenue Service                          | Fed/Fica Taxes              | =610-050-2120 | 134.80    | 2196646 | 11/30/21   |
| Treasurer State Of Iowa                           | State Taxes                 | =610-050-2121 | 66.90     | 2196644 | 11/30/21   |
| Internal Revenue Service                          | Fed/Fica Tax                | =610-050-2122 | 253.26    | 2196646 | 11/30/21   |
| Ipers Collections                                 | Ipers                       | =610-050-2123 | 260.37    | 2196645 | 11/30/21   |
| I.m.w.c.a.  | lmwcaclaims@lowaleague.org  | =610-815-6160 | 104.84    | 15472   | 12/06/21   |
| Alliant Energy/Ipl                                | Electricity                 | =610-815-6371 | 81.44     | 2196647 | 12/10/21   |
| Frontier Communications                           | Telephone                   | =610-815-6373 | 95.51     | 2196648 | 12/07/21   |
| Storey Kenworthy/Matt Parrott                     | Ub/Delinquent Bills         | =610-815-6506 | 187.74    | 15482   | 12/06/21   |
| Thornton Postmaster                               | Ub Bills Postage            | =610-815-6508 | 22.08     | 15455   | 11/30/21   |
| Internal Revenue Service                          | Fed/Fica Taxes              | =670-050-2120 | 186.75    | 2196646 | 11/30/21   |
| Treasurer State Of Iowa                           | State Taxes                 | =670-050-2121 | 88.20     | 2196644 | 11/30/21   |
| Internal Revenue Service                          | Fed/Fica Taxes              | =670-050-2122 | 264.36    | 2196646 | 11/30/21   |
| Ipers Collections                                 | Ipers                       | =670-050-2123 | 271.80    | 2196645 | 11/30/21   |
| Dorenkamp, Jim                                    | Help With Garbage/Recycling | =670-840-6010 | 207.00    | 15463   | 11/30/21   |
| I.m.w.c.a.  | lmwcaclaims@lowaleague.org  | =670-840-6160 | 104.84    | 15472   | 12/06/21   |
| Nuway-K H Coop                                    | Fuel                        | =670-840-6331 | 204.69    | 2196649 | 12/10/21   |
| Storey Kenworthy/Matt Parrott                     | Ub/Delinquent Bills         | =670-840-6506 | 187.72    | 15482   | 12/06/21   |
| Thornton Postmaster                               | Ub Bills Postage            | =670-840-6508 | 22.08     | 15455   | 11/30/21   |
| Accounts Payable Total                            |                             |               | 42,522.66 |         |            |