

PUBLIC NOTICE

City of Thornton 11.1.21 Min & Claims

CITY OF THORNTON – NOVEMBER 1, 2021 – 6:30 P.M.P. – CITY HALL
 The Thornton City Council met on the above date and time with Mayor Mike Jensen calling to order. Council members present: Joe Colman, Randy Bohman, Larry Stadlander, Roger Engebretson, and Michael Hopkey. Also present: City Attorney Mike Moeller, Tom Janeka, Dick Fridley, and Bill and Amy Hickok.

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

Engebretson made a motion to table the 28E agreement discussion until the December meeting. Hopkey seconded, motion carried.

Hickok discussed his ideas for the properties he purchased on Main Street and the grant he is wanting to apply for. The council gave him the go ahead to begin the process for his plans. There will be a special meeting set up with the Zoning Board and a public hearing for the December meeting.

Colman made a motion to approve the resolution to transfer funds for the fire truck. Bohman seconded, unanimous roll call vote, motion carried.

Bohman made a motion to approve the annual finance report. Stadlander seconded, unanimous roll call vote, motion carried.

ICAP recommendations were discussed.

Discussion about the job opening was held at length. Colman and Hopkey are on the personnel committee for interviewing applicants, along with the mayor and city clerk. Engebretson made a motion to approve the committee. Stadlander seconded, motion carried.

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

Megan Hobscheidt
 Thornton City Clerk
Mike Jensen
 Mayor, City of Thornton

Vendor	Reference	GI Acct No	Amount
Check #	Check Date		
Internal Revenue Service	Fed/Fica Tax	001-050-2120	165.18
2196632	10/29/21		
Treasurer State Of Iowa	State Taxes	001-050-2121	97.91
2196630	10/29/21		
Internal Revenue Service	Fed/Fica Tax	001-050-2122	554.56
2196632	10/29/21		
Ipers Collections	Ipers	001-050-2123	570.07
2196631	10/29/21		
Alliant Energy/Ipl	Electricity	001-150-6371	161.13
2196633	11/10/21		
Mercy One Occ Health Consortium Dues		001-210-6199	318.00
15433	11/1/21		
Koenen Lawn Care Llc	Fall Spray	001-210-6350	300.00
15431	11/1/21		
Alliant Energy/Ipl	Electricity	001-210-6371	196.71
2196633	11/10/21		
U S Cellular	Cell Phone	001-210-6373	72.63
15441	11/1/21		
Central Iowa Distributing, Inc.	Ice Melt	001-210-6761	1,024.50
15424	11/1/21		
Larry Elwood Const. Inc.	Hyd Hose	001-210-6761	56.85
15432	11/1/21		
Yohnco, Inc.	Sand	001-210-6761	68.08
15443	11/1/21		
Glen's Tire Service	Tire Tube	001-430-6350	21.50
15427	11/1/21		
Koenen Lawn Care Llc	Fall Spray	001-430-6350	321.00
15431	11/1/21		
Alliant Energy/Ipl	Electricity	001-430-6371	38.14
2196633	11/10/21		
Alliant Energy/Ipl	Electricity	001-460-6371	228.78
2196633	11/10/21		
Mission Thornton	Comm Ctr Cleaning	001-460-6409	100.00
15435	11/1/21		
Alliant Energy/Ipl	Electricity	001-650-6371	53.66
2196633	11/10/21		
Frontier Communications	Telephone	001-650-6373	128.82
2196634	11/5/21		
Mid-American Publishing Corp	Legal Publications	001-650-6402	372.07
15434	11/1/21		
Gworks Annual License Fee And Support		001-650-6419	2,929.54
15426	11/1/21		
Coast To Coast	Printer Ink/Toner	001-650-6506	259.99
15425	11/1/21		
Staples Credit Plan Paper, Kleenex, Markers, Etc.		001-650-6506	185.30
15440	11/1/21		
Internal Revenue Service	Fed/Fica Tax	110-050-2120	91.19
2196632	10/29/21		
Treasurer State Of Iowa	State Tax	110-050-2121	49.72
2196630	10/29/21		
Internal Revenue Service	Fed/Fica Tax	110-050-2122	159.40
2196632	10/29/21		

Ipers Collections	Ipers	110-050-2123	163.84
2196631	10/29/21		
Alliant Energy/Ipl	Electricity	110-230-6371	1,234.10
2196633	11/10/21		
I.m.w.c.a. Imwcaclaims@lowaleague.org		112-150-6160	139.78
15429	11/1/21		
I.m.w.c.a. Imwcaclaims@lowaleague.org		112-160-6160	139.78
15429	11/1/21		
I.m.w.c.a.	Audit Premium	112-210-6160	1,039.78
15429	11/1/21		
I.m.w.c.a. Imwcaclaims@lowaleague.org		112-410-6160	139.78
15429	11/1/21		
I.m.w.c.a. Imwcaclaims@lowaleague.org		112-610-6160	139.78
15429	11/1/21		
I.m.w.c.a. Imwcaclaims@lowaleague.org		112-620-6160	139.78
15429	11/1/21		
Internal Revenue Service	Fed/Fica Tax	600-050-2120	216.51
2196632	10/29/21		
Treasurer State Of Iowa	State Tax	600-050-2121	111.75
2196630	10/29/21		
Internal Revenue Service	Fed/Fica Tax	600-050-2122	381.92
2196632	10/29/21		
Ipers Collections	Ipers	600-050-2123	392.65
2196631	10/29/21		
I.m.w.c.a. Imwcaclaims@lowaleague.org		600-810-6160	139.76
15429	11/1/21		
Iowa One Call		600-810-6350	17.15
15430	11/1/21		
Northway Well & Pump Co Sensitive Relay Repair On Well		600-810-6350	2,834.50
15436	11/1/21		
Secory Plumbing & Heating Furnace Repair In Pump House		600-810-6350	178.50
15438	11/1/21		
Alliant Energy/Ipl	Electricity	600-810-6371	267.27
2196633	11/10/21		
Frontier Communications	Telephone	600-810-6373	128.82
2196634	11/5/21		
Speer Financial, Inc Financial Advisor Water Projec		600-810-6490	4,000.00
15439	11/1/21		
Veenstra & Kimm, Inc	Project # 6161	600-810-6490	4,611.86
15442	11/1/21		
Hawkins, Inc.	Azone 15	600-810-6501	965.66
15428	11/1/21		
Coast To Coast	Printer Ink/Toner	600-810-6506	259.99
15425	11/1/21		
Thornton Postmaster	Utility Bills	600-810-6508	22.44
15416	10/29/21		
Internal Revenue Service Fed/Fica Taxes		610-050-2120	85.20
2196632	10/29/21		
Treasurer State Of Iowa	State Taxes	610-050-2121	52.09
2196630	10/29/21		
Internal Revenue Service Fed/Fica Taxes		610-050-2122	222.40
2196632	10/29/21		
Ipers Collections	Ipers	610-050-2123	228.63
2196631	10/29/21		
I.m.w.c.a. Imwcaclaims@lowaleague.org		610-815-6160	139.78
15429	11/1/21		
Iowa One Call		610-815-6350	17.15
15430	11/1/21		
Alliant Energy/Ipl	Electricity	610-815-6371	86.29
2196633	11/10/21		
Coast To Coast	Printer Ink/Toner	610-815-6506	259.99
15425	11/1/21		
Thornton Postmaster	Utility Bills	610-815-6508	22.44
15416	10/29/21		
Internal Revenue Service Fed/Fica Taxes		670-050-2120	160.20
2196632	10/29/21		
Treasurer State Of Iowa	State Taxes	670-050-2121	89.53
2196630	10/29/21		
Internal Revenue Service Fed/Fica Taxes		670-050-2122	290.66
2196632	10/29/21		
Ipers Collections	Ipers	670-050-2123	298.97
2196631	10/29/21		
I.m.w.c.a.	Audit Premium	670-840-6160	1,039.78
15429	11/1/21		
Coast To Coast	Printer Ink/Toner	670-840-6506	259.97
15425	11/1/21		
Printing Services, Inc	Garbage Stickers	670-840-6506	105.50
15437	11/1/21		
Thornton Postmaster	Utility Bills	670-840-6508	22.44
15416	10/29/21		
Accounts Payable Total			29,571.15