

A regular meeting of the City Council of the City of Early, Iowa was held on the 5th day of April 2022. The meeting began with the Pledge of Allegiance. Mayor Sharon Ann Irwin called the meeting to order at 7:03 PM with roll call as follows: Present: Brian Pickhinke, Tim Langner, Summer Schmitt, Becky Blackman. Absent: Bill Cougill. A motion was made by Councilor Langner and seconded by Councilor Blackman to approve the consent agenda including agenda, minutes, bills for payment. On show of hands: Ayes: Pickhinke, Langner, Schmitt, Blackman. Motion passed.

Citizen Rick Roeder was present and stated that he had purchased a lot within city limits and is making plans for cleanup sometime this summer. He will remove all debris and trailer house from the lot to help expand his business. The Council was grateful and thanked him for helping keep our community beautiful.

A motion was made by Councilor Pickhinke and seconded by Councilor Schmitt to approve building permit #794. On a show of hands: Ayes: Pickhinke, Langner, Schmitt, Blackman. Absent: Cougill. Motion passed.

A motion was made by Councilor Pickhinke and seconded by Councilor Schmitt to approve building permit #795. On a show of hands: Ayes: Pickhinke, Langner, Schmitt, Blackman. Absent: Cougill. Motion passed.

A motion was made by Councilor Pickhinke and seconded by Councilor Langner to set a public hearing to amend the fiscal year 2021-2022 budget for May 3rd, 2022. On a show of hands. Ayes: Pickhinke, Langner, Schmitt, Blackman. Absent: Cougill. Motion passed.

Resolution 22-08 Approving Rudd Sanitation Contract for Solid Waste was offered by Councilor Pickhinke and seconded by Councilor Schmitt. On a roll call vote. Ayes: Pickhinke, Langner, Schmitt, Blackman. Absent: Cougill. Whereupon the mayor declared said resolution duly adopted.

A motion was made by Councilor Pickhinke and seconded by Councilor Blackman to approve replacement of three doors on the Municipal Building. On a show of hands. Ayes: Pickhinke, Langner, Schmitt, Blackman. Nays: None. Absent: Cougill. Motion passed.

Sheriff Ken McClure presented to the Council with budgeting for the upcoming fiscal year and some possible increases for staffing and other operating expenses. He also reported updates for the radio tower project and that they ran into some land purchasing issues near Schaller and would potentially place equipment on an existing tower in that area which could save the project roughly \$7,000.

Fire Chief Keith Horan arrived at 7:38 PM. Chief Horan had brought items for discussion in regard to filling public swimming pool request for the upcoming year(s), repairs to the East Fire Station building, HVAC system being placed into the East Fire Station, along with the House Numbering issues within the community.

The Library Director received a wage increase at their last board meeting.

Public Works Director Alesch presented to the council updates on the Ballfield repairs, asking for additional hired seasonal help, Water Treatment Facility/ 2nd St Water Main, as well as our House Numbering issues.

The Clerk reported the following receipts and bills that were approved for payment in the consent agenda:

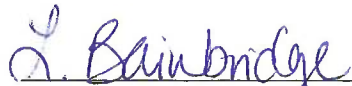
AFLAC	AFLAC	36.17
IPERS	IPERS	425.57
STATE OF IOWA TREASURER	STATE TAXES	63.76
US TREASURY	FED/FICA TAXES	558.12
SAC CO SHERIFF'S OFFICE	Q1 2022 LAW CONTRACT	5,816.63
CASEYS GENERAL STORE	FUEL	135.04
DONS PEST CONTROL	PEST CONTROL	41.00
FELD FIRE	FIRE EXTINGUISHER CHCK	220.60
IOWA COMMUNITIES ASSURANCE	PREMIUM INSURANCE	8,000.00
MIDAMERICAN ENERGY CO	POWER & GAS	490.69
PLUMBING & HEATING		
WHOLESALE	FIRE STATION	20.85
THOMSON-STRACKE IMPLEMENT	PUMPER	982.10
BOMGAARS	SHOP SUPPLIES	99.48
IOWA COMMUNITIES ASSURANCE	PREMIUM INSURANCE	2,500.00
KING WELDING & REPAIR LLC	REPAIR SHOP BULD	183.75
MIDAMERICAN ENERGY CO	POWER & GAS	959.67
EARLY POSTMASTER	POSTAGE	71.92
IA DEPARTMENT OF REVENUE	SALES TAX	160.04
OFFICE ELEMENTS	OFFICE SUPPLIES	14.58
RUDD SANITATION & RECYCLE	GARBAGE/RECYCLE	6,797.50
SAC COUNTY SOLID WASTE AG	FY2021 Q1	6,057.38
EARLY POSTMASTER	POSTAGE	71.92
OFFICE ELEMENTS	OFFICE SUPPLIES	14.58
RUDD SANITATION & RECYCLE	GARBAGE/RECYCLE	2,066.00
ABSOLUTE SCIENCE	SUMMER REC PROGRAM	350.00
AMAZON.COM	FEB-MARCH BOOKS	325.19
BAKER & TAYLOR	BOOKS	10.79
FRONTIER COMMUNICATION	TELEPHONES	133.10
IOWA COMMUNITIES ASSURANCE	PREMIUM INSURANCE	1,645.00
SHARON IRWIN	RENEWAL-NEWSPAPER	90.00
TRI-COUNTY SPECIAL	NEWSLETTER	16.15
CAPITAL ONE	MOVIES	50.88
BOMGAARS	PEAT MOSS	129.90
IOWA COMMUNITIES ASSURANCE	PREMIUM INSURANCE	600.00
POWER SOLUTIONS	BALLFIELD-DAMAGES	127.00
IOWA COMMUNITIES ASSURANCE	PREMIUM INSURANCE	300.00
MIDAMERICAN ENERGY CO	POWER & GAS	24.29
IOWA COMMUNITIES ASSURANCE	PREMIUM INSURANCE	100.00
IOWA COMMUNITIES ASSURANCE	PREMIUM INSURANCE	100.00

SHARON IRWIN	NW IOWA LEAGUE MTG	15.00
CHRONICLE	LEGALS	641.09
COUNSEL	PRINTING	44.26
EARLY POSTMASTER	POSTAGE	71.92
FRONTIER COMMUNICATION	TELEPHONES	206.18
GOOGLE	GSUITES	12.00
HEARTLAND MARKETING	WEBSITE	50.00
IMFOA	MEMBERSHIP DUES	50.00
OFFICE DEPOT, INC.	SUPPLIES	29.38
OFFICE ELEMENTS	OFFICE SUPPLIES	14.60
OFFICE OF AUDITOR OF STATE	PERIODIC EXAM FEE	1,500.00
SHARON IRWIN	SAC CO LEAGUE MTG	15.00
TRI-COUNTY SPECIAL	NEWLETTERS	288.04
WELLS FARGO	COPIER LEASE	29.66
ZOOM	REMOTE BUSINESS	5.35
DONS PEST CONTROL	PEST CONTROL	112.00
IOWA COMMUNITIES ASSURANCE	PREMIUM INSURANCE	3,000.00
MIDAMERICAN ENERGY CO	POWER & GAS	772.59
TK ELEVATOR CORPORATION	HANDICAP CHAIR-CITY HALL	2,313.68
IOWA COMMUNITIES ASSURANCE	PREMIUM INSURANCE	8,603.00
AFLAC	AFLAC POST TAX	19.40
IPERS	IPERS	219.23
GIS BENEFITS	LIFE INSURANCE	3.34
STATE OF IOWA TREASURER	STATE TAXES	40.82
US TREASURY	FED/FICA TAXES	270.35
CASEYS GENERAL STORE	FUEL	302.56
DOMINO MOTORS, INC.	SHOP TRUCK	354.99
THOMSON-STRACKE IMPLEMENT	SHOP TRUCK	187.95
MIDAMERICAN ENERGY CO	POWER & GAS	776.73
BROWN SUPPLY CO INC	SNOW BLADE	410.00
IOWA AUTOMOTIVE MACHINE	SWEEPER	106.23
POWER SOLUTIONS	LAGOON GENERATOR	5,922.02
I & S GROUP, INC.	DD-59 PROJECT	273.50
AFLAC	AFLAC	78.86
IPERS	IPERS	609.45
GIS BENEFITS	LIFE INSURANCE	13.67
STATE OF IOWA TREASURER	STATE TAXES	143.21
US TREASURY	FED/FICA TAXES	884.51
FIDELITY SECURITY LIFE	INSURNACE	62.86
COUNSEL	PRINTING	66.39
EARLY POSTMASTER	POSTAGE	71.92
FERGUSON ENTERPRISES	SOFTWARE RENEWAL	925.00
FOUNDATION ANALYTICAL LAB	WATER TESTING	66.00
IA DEPARTMENT OF REVENUE	WATER EXCISE TAX	1,575.82
IAMU	MEMBERSHIP DUES	670.00
IOWA COMMUNITIES ASSURANCE	PREMIUM INSURANCE	3,500.00

IOWA RURAL WATER ASSOC.	CONFERENCE REGISTRATION	170.00
KRUDICO INC	WATER SUPPLIES	68.60
MIDAMERICAN ENERGY CO	POWER & GAS	214.76
OFFICE DEPOT, INC.	SUPPLIES	29.38
OFFICE ELEMENTS	OFFICE SUPPLIES	14.58
WELLS FARGO	COPIER LEASE	29.66
WERNER SEWER AND SEPTIC LLC	505 WALNUT ST-MAIN BREAK	6,263.63
ZOOM	REMOTE BUSINESS	5.34
BOLTON & MENK, INC.	01-08/02-04 CONSTRUCT	22,054.70
CERTIFIED TESTING SERVICE	WATER TREATMENT FACILITY	3,981.50
JOHN T JONES CONSTRUCTION	PAY APP #7	308,781.78
REGION XII	CDBG ADMIN BILLING #6	1,116.00
AFLAC	AFLAC POST TAX	78.82
IPERS	IPERS	609.49
GIS BENEFITS	LIFE INSURANCE	13.69
STATE OF IOWA TREASURER	STATE TAXES	143.21
US TREASURY	FED/FICA TAXES	884.64
FIDELITY SECURITY LIFE	INSURNACE	62.84
COUNSEL	PRINTING	66.37
EARLY POSTMASTER	POSTAGE	71.92
FERGUSON ENTERPRISES	SOFTWARE RENEWAL	925.00
IA DEPARTMENT OF REVENUE	SALES TAX	160.04
IOWA COMMUNITIES ASSURANCE	PREMIUM INSURANCE	1,500.00
MIDAMERICAN ENERGY CO	POWER & GAS	78.01
OFFICE DEPOT, INC.	SUPPLIES	29.38
OFFICE ELEMENTS	OFFICE SUPPLIES	14.58
WELLS FARGO	COPIER LEASE	29.68
ZOOM	REMOTE BUSINESS	5.35
TOTAL		<u>431,687.38</u>

	EXPENSE	REVENUE
GENERAL	39,565.44	15,339.54
ROAD USE TAX	3,443.58	3,918.06
EMPLOYEE BENEFITS	1,092.38	
LOCAL OPTION SALES TAX		10,328.74
2021 ARPA FUNDING	5,922.02	
DRAINAGE DISTRICT-DD59	273.50	
WATER UTILITY	12,717.13	28,196.47
WATER SINKING	202,336.69	201,134.99
SEWER UTILITY	7,259.42	9,231.66

A motion was made by Councilor Pickhinke and seconded by Councilor Schmitt to close the meeting at 8:45 PM.


 Lexi Bainbridge, City Clerk


 Sharon Ann Irwin, Mayor