

A regular meeting of the City Council of the City of Early, Iowa was held on the 7th day of April 2020 with a virtual conference call on Zoom. The meeting began with the Pledge of Allegiance. Mayor Sharon Ann Irwin called the meeting to order at 7:02 PM with a roll call as follows: Present: Brian Pickhinke, William Cougill, Steve Mason, Summer Schmitt. Absent: Melissa Freese. A motion was made by Councilor Pickhinke and seconded by Councilor Mason to approve the consent agenda including agenda, minutes, and bills for payment. On a roll call vote. Ayes: Pickhinke, Cougill, Mason, Schmitt. Nays: None. Absent: Freese. Motion carried.

No members of the community had contacted the City for this meeting thus no citizen input at this time.

Resolution 20-08 Adopting The 2020 Sac County Housing Needs Assessment was offered by Councilor Cougill and seconded by Councilor Mason. On a roll call vote. Ayes: Pickhinke, Cougill, Mason, Schmitt. Nays: None. Absent: Freese. Whereupon the Mayor declared said resolution duly adopted.

Resolution 20-09 Adopting Multi-Jurisdictional Hazard Mitigation Plan was offered by Councilor Pickhinke and seconded by Councilor Schmitt. On a roll call vote. Ayes: Pickhinke, Cougill, Mason, Schmitt. Nays: None. Absent: Freese. Whereupon the Mayor declared said resolution duly adopted.

A motion was made by Councilor Pickhinke and seconded by Councilor Cougill to approve building permit 759 pending the approval of the Planning and Zoning Committee. On a show of hands. Ayes: Pickhinke, Cougill, Mason, Schmitt. Nays: None. Absent: Freese. Motion carried.

Council discussed with new members the importance of Source Water Programing.

Councilor Freese had logged on at 7:30 PM.

City Clerk gave the monthly Treasures Report. A motion was made by Councilor Pickhinke and seconded by Councilor Freese to approve the report. On a roll call vote. Ayes: Pickhinke, Cougill, Freese, Mason, Schmitt. Nays: None. Motion carried.

City Clerk gave the monthly Utility Billing Report. A motion was made by Councilor Cougill and seconded by Councilor Mason to approve the report. On a roll call vote. Ayes: Pickhinke, Cougill, Freese, Mason, Schmitt. Nays: None. Motion carried.

Mayor, Fire Chief, Library, and DPW gave monthly reports.

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

AFLAC	AFLAC	
IPERS	IPERS	302.4
STATE OF IOWA TREASURER	STATE TAXES	146.72
US TREASURY	FED/FICA TAXES	498.36
SAC CO SHERIFF'S OFFICE	1ST QTR LAW ENFORCE CONTRACT	4,721.12
BOMGAARS	SUPPLIES	61.39
BOMGAARS	SUPPLIES	112.2
DONS PEST CONTROL	PEST CONTROL	39
FELD FIRE	EXTINGUISHER INSPECTION	464.42
MENARDS-FORT DODGE	SUPPLIES	81.22
MIDAMERICAN ENERGY CO	ELECTRIC/GAS	325.15
MIDAMERICAN ENERGY CO	GAS & POWER	238.1
PLUMBING & HEATING WHOLESALE	SUPPLIES	106.81
SCHMITT CONTRACTING	LABOR/SUPPLIES	261.66
STORM LAKE ACE HARDWARE	SUPPLIES	25.94
THOMSON-STRACKE IMPLEMENT	AMB REPAIR	493.85
BOMGAARS	SUPPLIES	218.16
IOWA AUTOMOTIVE MACHINE	SUPPLIES	34.04

KRIS ALESCH	CELL PHONE STIPEND	10
KRIS ALESCH	PHONE STIPEND	15
MBW	SUPPLIES	41.95
MIDAMERICAN ENERGY CO	ELECTRIC/GAS	506.09
MIDAMERICAN ENERGY CO	GAS & POWER	424.82
SCHMITT CONTRACTING	SNOW REMOVAL/SUPPLIES	502
BROWN SUPPLY CO INC	SWEEPER	150
MICROSOFT STORE	OFFICE 365 RENEWAL	13.37
MICROSOFT STORE	OFFICE 365 HOME	13.37
MICROSOFT STORE	WINDOWS10 PRO	13.24
OFFICE ELEMENTS	SUPPLIES	7.78
RUDD SANITATION & RECYCLE	FEB SANITATION CONTRACT	3,234.75
RUDD SANITATION & RECYCLE	MAR SANITATION CONTRACT	1,994.37
MICROSOFT STORE	OFFICE 365 RENEWAL	13.37
MICROSOFT STORE	OFFICE 365 HOME	13.37
MICROSOFT STORE	WINDOWS10 PRO	13.25
OFFICE ELEMENTS	SUPPLIES	7.78
RUDD SANITATION & RECYCLE	FEB SANITATION CONTRACT	754
RUDD SANITATION & RECYCLE	MAR SANITATION CONTRACT	1,994.38
COUNTRY SAMPLER	SUBSCRIPTION	38.5
DISH	DISH	61.01
DISH	OPERATING SUPPLIES	61.01
DISH	TV SERVICE	122.02
EARLY PUBLIC LIBRARY	POSTAGE	14.39
FRONTIER COMMUNICATION	TELEPHONES	60.64
SCHMITT CONTRACTING	STAGE	3,000.00
WALMART STORES	SUPPLIES	140.82
WALMART STORES	STAGE	119.68
ENGEL AGRI SALES CO	MOWER SUPPLIES	42.72
KRIS ALESCH	YEARLY ATV LEASE	62.5
MIDAMERICAN ENERGY CO	ELECTRIC/GAS	14.22
MIDAMERICAN ENERGY CO	ELECTRIC/GAS	10.85
MIDAMERICAN ENERGY CO	GAS & POWER	10.77
POWER SOLUTIONS	REPAIRS & MAINT OF BLDGS	446.6
SCHMITT CONTRACTING	SNOW REMOVAL/SALT	41.66
IOWA INSURANCE DEVISION	INSURANCE DIVISION ANNUAL FEE	16
REGION XII	CDBG APPLICATION	4,000.00
ADOBE	SUBSCRIPTION	15.89
ADOBE	ADOBE	15.89
CHRONICLE	PUBLICATIONS	144.65
CHRONICLE	LEGALS	299.59
COMPUTER CONCEPTS	SERVICE	16.67
COUNSEL	PRINTER CONTRACT	65.83
DISH	DISH	61.02
DISH	OPERATING SUPPLIES	61.02
DISH	TV SERVICE	122.04


FRONTIER COMMUNICATION	TELEPHONES	94.4
GOOGLE	GSUITE	12.84
GWORKS	TECH SERVICES	30.57
HEARTLAND MARKETING	WEBSITE MAINTENANCE	33.5
HEARTLAND MARKETING	WEBSITE MAINT	50.25
JIM PLATT	NEWSLETTER	40
MICROSOFT STORE	OFFICE 365 RENEWAL	26.75
MICROSOFT STORE	OFFICE 365 HOME	26.75
MICROSOFT STORE	WINDOWS10 PRO	26.48
OFFICE DEPOT, INC.	SUPPLIES	109.29
OFFICE ELEMENTS	SUPPLIES	7.78
SPLASHTOP	REMOTE BUSINESS	20
TAMMY NUCKOLLS	TRAINING	325
TAMARA NUCKOLLS	TRAINING	150
WELLS FARGO	COPIER LEASE	29.66
WELLS FARGO	COPIER LEASE	29.66
ZOOM	BUSINESS REMOTE	16.04
DAVE JENNETT, P.C.	LEGAL SERVICES	1,250.00
CULLIGAN	SUPPLIES	15.9
DONS PEST CONTROL	PEST CONTROL	54
DONS PEST CONTROL	PEST CONTROL	54
MIDAMERICAN ENERGY CO	ELECTRIC/GAS	510.23
MIDAMERICAN ENERGY CO	GAS & POWER	392.52
PLUMBING & HEATING WHOLESALE	REPAIRS	208.7
SCHMITT CONTRACTING	SNOW REMOVAL/SALT	41.68
IOWA COMMUNITIES ASSURANCE	INSRUANCE	15,000.00
AFLAC	AFLAC POST TAX	3.64
IPERS	IPERS	209.69
METLIFE	LIFE INSURANCE	0.03
METLIFE	LIFE INSURANCE	0.02
GIS BENEFITS	LIFE INSURANCE	0.17
STATE OF IOWA TREASURER	STATE TAXES	21.89
US TREASURY	FED/FICA TAXES	229.63
BOMGAARS	SUPPLIES	172.41
BOMGAARS	SUPPLIES	31.78
BROWN SUPPLY CO INC	SUPPLIES	76.97
CASEYS GENERAL STORE	FUEL	317.83
FASTENAL	SUPPLIES	29.19
MIDAMERICAN ENERGY CO	ELECTRIC/GAS	738.7
MIDAMERICAN ENERGY CO	GAS & POWER	740.15
NORTH LAKE TRUCK REPAIR	SUPPLIES	1,510.89
IOWA AUTOMOTIVE MACHINE	SWEEPER	71.67
IOWA WORKFORCE DEVELOPMET	UNEMPLOYMENT COMPENSATION	21.18
IOWA WORKFORCE DEVELOPMET	UNEMPLOYMENT COMPENSATION	21.18
WELLMARK BLUE CROSS	INSURANCE	31.6
IOWA WORKFORCE DEVELOPMET	UNEMPLOYMENT COMPENSATION	21.18

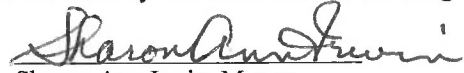
IOWA WORKFORCE DEVELOPMET	UNEMPLOYMENT COMPENSATION	21.19
WELLMARK BLUE CROSS	INSURANCE	31.65
AFLAC	AFLAC POST TAX	14.36
AFLAC	AFLAC	14.36
IPERS	IPERS	373.56
METLIFE	LIFE INSURANCE	0.09
METLIFE	LIFE INSURANCE	0.1
METLIFE	LIFE INSURANCE	0.02
GIS BENEFITS	LIFE INSURANCE	0.21
STATE OF IOWA TREASURER	STATE TAXES	90.2
US TREASURY	FED/FICA TAXES	540.53
AFLAC	INSURANCE	87.3
BROWN SUPPLY CO INC	METERS	2,701.77
CITIZENS 1ST NATIONAL	NSF FEE	
COUNSEL	PRINTER CONTRACT	98.76
GWORKS	TECH SERVICES	30.57
HACH COMPANY	CHEMICALS	122.67
HAWKINS WATER TREATMENT	CHEMICALS	242.9
IAMU	20-21 WATER MEMBER DUES	599
IOWA COMMUNITIES ASSURANCE	INSRUANCE	3,886.27
IPERS	IPERS	1,259.15
KRIS ALESCH	CELL PHONE STIPEND	10
KRIS ALESCH	PHONE STIPEND	15
KRUDICO INC	SALT	4,569.38
MICROSOFT STORE	OFFICE 365 RENEWAL	26.75
MICROSOFT STORE	OFFICE 365 HOME	26.75
MICROSOFT STORE	WINDOWS10 PRO	26.48
MIDAMERICAN ENERGY CO	ELECTRIC/GAS	248.89
MIDAMERICAN ENERGY CO	GAS & POWER	209.98
OFFICE DEPOT, INC.	SUPPLIES	109.31
OFFICE ELEMENTS	SUPPLIES	7.78
SPLASHTOP	REMOTE BUSINESS	20
TAMMY NUCKOLLS	TRAINING	325
TAMARA NUCKOLLS	TRAINING	75
WELLMARK BLUE CROSS	INSURANCE	581.5
WELLS FARGO	COPIER LEASE	29.66
WELLS FARGO	COPIER LEASE	29.66
BOLTON & MENK, INC.	WTF IMPROVEMENTS	7,735.00
AFLAC	AFLAC POST TAX	14.34
IPERS	IPERS	373.5
METLIFE	LIFE INSURANCE	0.1
METLIFE	LIFE INSURANCE	0.1
METLIFE	LIFE INSURANCE	0.03
GIS BENEFITS	LIFE INSURANCE	0.23
STATE OF IOWA TREASURER	STATE TAXES	90.19
US TREASURY	FED/FICA TAXES	540.53

AFLAC	INSURANCE	87.29
COUNSEL	PRINTER CONTRACT	98.75
GWORKS	TECH SERVICES	30.58
IOWA COMMUNITIES ASSURANCE	INSRUANCE	3,886.27
KRIS ALESCH	CELL PHONE STIPEND	10
KRIS ALESCH	YEARLY ATV LEASE	62.5
MICROSOFT STORE	OFFICE 365 RENEWAL	26.75
MICROSOFT STORE	OFFICE 365 HOME	26.75
MICROSOFT STORE	WINDOWS10 PRO	26.48
MIDAMERICAN ENERGY CO	ELECTRIC/GAS	145.4
MIDAMERICAN ENERGY CO	GAS & POWER	122.76
OFFICE DEPOT, INC.	SUPPLIES	109.29
OFFICE ELEMENTS	SUPPLIES	7.78
SHARE CORP	WEED CONTROL	122.79
SPLASHTOP	REMOTE BUSINESS	20
TAMMY NUCKOLLS	TRAINING	325
TAMARA NUCKOLLS	TRAINING	75
WELLMARK BLUE CROSS	INSURANCE	581.5
WELLS FARGO	COPIER LEASE	29.68
WELLS FARGO	COPIER LEASE	29.68
PAYROLL		9263.09
TOTAL		89,747.28

	Revenue	Expenses
GENERAL	16954.06	10,703.85
ROAD USE TAX	3051.76	4172.94
EMPLOYEE BENEFITS	2191.47	1365.27
EMERGENCY FUND	117.63	0.00
LOCAL OPTION SALES TAX	3428.69	685.74
LIBRARY EXPENDABLE TRUST	0.32	0.00
DEBIT SERVICE	497.73	0.00
EQUIPMENT REPLACEMENT	9.25	0.00
FIRE TRUCK RESERVE	8.57	0.00
PERPETUAL CARE	0.00	0.00
WATER UTILITY	12997.06	9,122.72
WATER SINKING	7735.00	0.00
SEWER UTILITY	9,548.51	3898.57
SEWER SINKING	0.00	0.00

A motion to adjourn the meeting was made by Councilor Pickhinke and seconded by Councilor Mason. Meeting was adjourned at 7:58 PM on voice vote.


 Lexi Houston, City Clerk


 Sharon Ann Irwin, Mayor