

A regular meeting of the City Council of the City of Early, Iowa was held on the 4th day of August, 2020. The meeting began with the Pledge of Allegiance. Mayor Sharon Ann Irwin called the meeting to order at 7:00 PM with roll call as follows: Present: Brian Pickhinke, Steve Mason, Summer Schmitt. Absent: Bill Council. 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 roll call vote: Ayes: Schmitt, Mason, Pickhinke. Nays: none. Absent: Cougill.

A motion was made by Councilor Mason and seconded by Councilor Schmitt to approve the building permit #768 for Brian Pickhinke pending approval by the Planning and Zoning Board. Ayes: Mason, Schmitt. Nays: none. Absent: Cougill. Abstained: Pickhinke

Discussion was had on the open council seat. A motion was made by Councilor Pickhinke and seconded by Councilor Mason to appoint Tim Langner to fill the balance of the term which will run to January 1, 2022. Ayes: Schmitt, Mason, Pickhinke. Nays: none. Absent: Cougill.

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

ADAM JOHNSON ELECTRIC	LIBRARY STAGE	1,442.63
ADOBE	ADOBE	15.89
AFLAC	INSURANCE	308.09
FIDELITY SECURITY LIFE	INSURNACE	76.86
BOLTON & MENK, INC.	WTF IMPROVEMENT	11,400.00
BOMGAARS	PARKS	529.74
BUENA VISTA GLASS	OFFICE SUPPLIES	125.86
CASEYS GENERAL STORE	FUEL	172.44
CHRONICLE	PUBLICATION	377.77
COUNSEL	COPIES LEASE/SUPPLIES	89.07
CULLIGAN	SUPPLIES	16.27
DAVE JENNETT, P.C.	LEGAL SERVICES	1,250.00
DEMCO	SUPPLIES	117.68
DISH	TV SERVICES	122.03
DONS PEST CONTROL	PEST CONTROL	147.00
ENGEL AGRI SALES CO	MOWER REPAIR	65.15
FRONTIER COMMUNICATION	TELEPHONE	598.95
GOOGLE	GSUITES	9.63
GUNKELMAN ELECTRIC SERVIC	RO PILOT EXPENSE	761.73
GWORKS	ON SITE TRAINING	640.60
HACH COMPANY	WTF IMROVEMENTS	1,258.12
HAWKINS WATER TREATMENT	CHEMICALS	258.53
HEARTLAND MARKETING	WEBSITE MAINT.	331.50
IA DEPARTMENT OF REVENUE	WATER EXCISE TAX	1,382.00
IAMU	QRT3 WATER DUES	332.30
IOWA DNR	FY21 NPDES PERMIT	277.61
IOWA ONE CALL	LOCATE	90.00
IPERS	IPERS	1,541.28
JP COOK CO	PET TAGS	65.15
JW CONSTRUCTION	STREET SAND	147.87
KRIS ALESCH	CELL PHONE	60.00
LAKE SIDE STUMP GRINDING	STRUMP GROUND PARK	947.60
LANDUS	CHEMICALS/SPRAYING	287.95

MATT PARROTT	UB BILLS	443.60
MET INC	WATER TESTING	174.00
GIS BENEFITS	INSURANCE	31.13
MIDAMERICAN ENERGY CO	POWER & GAS	3,732.89
MIDWEST BREATHING AIR LLC	ANNUAL AIR TESTING	1,004.02
NORTHWEST IOWA LEAGUE	FY21 DUES	25.00
OFFICE ELEMENTS	SUPPLIES	336.11
TIMOTHY PETERS	TREE TRIMMING MAPLE ST.	500.00
PHIL DAVIS	CEMETARY MAINT	2,775.00
PLUMBING & HEATING		
WHOLESALE	RO PILOT	333.06
POSTMASTER	POSTAGE	345.00
ROTO-ROOTER	WATER PLANT PUMP	200.00
RUDD SANITATION & RECYCLE	GARBAGE CONTRACT	10,413.50
	2 QTR LAW ENFORCEMENT	
SAC CO SHERIFF'S OFFICE	CONTRACT	4,721.12
SCHMITT CONTRACTING	STREET REPAIRS	4,530.74
SHARON IRWIN	NW IA LEAGUE MEETING	15.00
STATE OF IOWA TREASURER	STATE TAXES	427.00
STORM LAKE TRUCK & TRAILER	TRUCK REPAIR	830.02
TAMARA NUCKOLLS	CLERK CONTRACT	525.00
THOMSON-STRACKE IMPLEMENT	TANKER	1,270.94
TRI-COUNTY SPECIAL	NEWSLETTERS	94.53
TURBOCHARGED PERFORMANCE	TANKER	3,558.54
US TREASURY	FED/FICA TAXES	2,195.24
VAN-HOF TRUCKING INC.	SALT	340.05
WALMART STORES	SUMMER READING	199.15
WELLMARK BLUE CROSS	INSURANCE	2,452.50
WELLS FARGO	COPIER LEASE	178.00
WERNER SEWER AND SEPTIC	WATER SHUT OFF	500.00
ZOOM	REMOTE SERVICES	16.04
Accounts Payable Total		67,414.48
Total Paid On: 7/09/20		3,766.67
Total Paid On: 7/23/20		3,551.38
Total Payroll Paid		7,318.05
		74,732.53

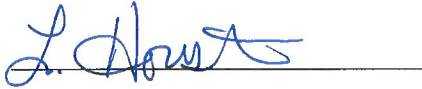
	Revenue	Expenses
GENERAL	11291.63	27,878.06
ROAD USE TAX	9364.76	3,703.72
EMPLOYEE BENEFITS	1028.07	957.32
EMERGENCY FUND	67.44	0
LOCAL OPTIONS SALES TAX	4029.66	2,055.53
LIBRARY EXPENDABLE TRUST	0	0
ECONOMIC DEVELOPMENT	0	0
DEBT SERVICE	804.12	0
EQUIPMENT REPLACEMENT	1250.15	0
FIRE TRUCK RESERVE	0.13	0.00
WATER UTILITY	12743.06	10,085.44
WATER SINKING	16675.76	12,655.51
SEWER UTILITY	9716.92	6702.26
SEWER SINKING	<u>2276.67</u>	<u>0</u>
	69248.37	64037.84

Monthly reports were given by the Mayor, Library and DPW.

A motion to adjourn was made by Councilor Pickhinke and seconded by Councilor Mason.
Meeting was adjourned at 7:27 PM.



Sharon Ann Irwin, Mayor



Lexi Houston, City Clerk