

A regular meeting of the City Council of the City of Early, Iowa was held on the 1st day of December 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, Summer Schmitt, Tim Langner, Bill Cougill. Absent: Steven Mason. A motion was made by Councilor Pickhinke and seconded by Councilor Schmitt to approve the consent agenda including agenda, minutes bills for payment. On show of hands: Ayes: Schmitt, Pickhinke, Langner, Cougill. Nays: none. Absent: Mason. Motion passed.

A motion was made by Councilor Cougill and seconded by Councilor Schmitt to forgive a portion, with proof, of unused utilities at 508 Walnut St. On a show of hands: Ayes: Schmitt, Langner, Cougill, Pickhinke. Nays: None. Absent: Mason. Motioned passed.

A motion was made by Councilor Pickhinke and seconded by Councilor Cougill to have City Attorney draft paperwork towards 202 Karr Ave Tax Lien Forgiveness and develop a contract with the potential buyers. On a show of hands. Ayes: Schmitt, Langer, Pickhinke, Cougill. Nays: None. Absent: Mason. Motioned passed.

Annexation for parcel 810603200005/Matthaidess Family Irrevocable Trust was discussed briefly and is awaiting answer from applicants to being process. Once the application has been submitted meetings will be arranged with county supervisors and trustees.

A motion was made by Councilor Pickhinke and seconded by Councilor Langner to approve Building Permit #772 for a temporary special permit of two years and will be addressed closely during this period of time. On a show of hands. Ayes: Langner, Cougill, Pickhinke. Nays: Schmitt. Absent: Mason. Motion passed.

Tax Abatement Application for property 108 E South Street has been moved by Councilor Cougill and seconded by Councilor Pickhinke to forward to County Assessor for approval.

Resolution 20-18 Ordering Bids, Approving Plans, Specifications And Form Of Contract And Notice To Bidder, Fixing Amount Of Bidder's Check, And Ordering Clerk To Publish Notice And For A Public Hearing On Plans, Specifications, Form Of Contract And Estimate Of Costs For The 2nd Street Watermain Improvements was offered by Councilor Pickhinke and seconded by Councilor Schmitt. On a roll call vote. Ayes: Langner, Schmitt, Pickhinke, Cougill. Nays: None. Absent: Mason. Whereupon the mayor declared said resolution duly adopted.

A motion was made by councilor Cougill and seconded by Councilor Schmitt to have a public hearing held on January 5th,2021 on proposed contract documents and estimated costs for repair or improvements. On a show of hands. Ayes: Schmitt, Langner, Cougill, Pickhinke. Nays: None. Absent: Mason. Motioned passed.

A motion was made by Councilor Pickhinke and seconded by Councilor Schmitt to approve the building permit #773. Pending 1 last approval by the Planning and Zoning Board. Ayes: Schmitt, Cougill, Pickhinke, Langner. Nays. None. Absent: Mason. Motioned passed.

108 W 3rd St- Stuhrenberg Property. A motion was made by Councilor Pickhinke and Seconded by Councilor Cougill to take over the property and destroy the dwellings. On a show of hands.

Ayes: Cougill, Pickhinke. Nays: Schmitt, Langner. Absent: Mason. Motion failed. City is to find out exact costs and/or potential buyers in the community willing to destroy and/or refurbish the dwellings. Revisit next meeting.

110 Cross Street- Busse Property. City attorney to pursue garnishment of wages to pay off bad debt owed to the City along with the dwelling nuisances of disrepair. Revisit next meeting.

Animal licensing to those who have not paid and have record for will be sent a municipal infraction for the year 2020. Those who have more than the stated number of pets per the Code of Ordinances will be revisited next month.

Resolution 20-17 Approving Request To Sac County Treasurer For The Assignment Of Tax Sale Certificates, Approval Of City Acquisition Of Properties Through Tax Deed, Authorization Of Request Prelease Of Property Taxes And Special Assessments, And Release Of All City Liens And Special Assessments To Encourage Rehabilitation Of Housing was offered by Councilor Pickhinke and seconded by Councilor Langner. On a roll call vote. Ayes: Langner, Schmitt, Pickhinke, Cougill. Nays: None. Absent: Mason. Whereupon the mayor declared said resolution duly adopted.

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

ALPHA WIRELESS	RADIO MAINT	331.25
BOMGAARS	GENERATORS	31.98
CASEYS GENERAL STORE	FUEL	30.10
DONS PEST CONTROL	PEST CONTROL	39.00
GWORKS	TAX FORMS	17.19
MIDAMERICAN ENERGY CO	POWER & GAS	182.79
RENEWAL SUPPORT	REGISTRATION RENEWAL	133.00
BOMGAARS	SUPPLIES	183.28
KRIS ALESCH	PHONE STIPEND	30.00
MIDAMERICAN ENERGY CO	POWER & GAS	564.50
PERSONNEL CONCEPTS	STATE/FEDERAL POST	113.42
WEBSTRAURANT STORE	ICAP SAFTEY GRANT	96.20
POSTMASTER	POSTAGE	176.60
RUDD SANITATION & RECYCLE	SANITATION CONTRACT	3264.75
RUDD SANITATION & RECYCLE	SANITATION CONTRACT	811.00
BOMGAARS	GENERATORS	16.00
DISH	TV SERVICES/LIB	61.01
FRONTIER COMMUNICATION	TELEPHONES	187.77
CENGAGE LEARNING INC/ GALE	BOOKS	91.35
GWORKS	TAX FORMS	17.19
HYVEE	JANITORIAL SUPPLIES	60.04
MGM PUMBING & HEATING	REPAIRS	37.50
NATIONWIDE	RENEWAL	100.00

RENEWAL SUPPORT	REGISTRATION RENEWAL	133.00
SCHOLASTIC BOOK CLUBS	BOOKS	78.51
TRI-COUNTY SPECIAL	NEWSLETTER PRINTING	68.16
WALMART STORES	LIBRARY SUPPLIES	126.26
BOMGAARS	SUPPLIES	40.23
MIDAMERICAN ENERGY CO	SHELTERHOUSE	35.12
THOMSON-STRACKE IMPLEMENT	REPAIRS	1138.90
HYVEE	JANITORIAL SUPPLIES	60.04
MIDAMERICAN ENERGY CO	SIGN	42.44
WALMART STORES	JANITORIAL SUPPLIES	47.96
NOLL EXCAVATION	EHLER CREMATION	600.00
NATIONWIDE	CEMETARY INSURNACE	100.00
PHIL DAVIS	CEMETARY MAINT.	45.00
SETD	SETD FUNDING	835.50
GWORKS	TAX FORMS	17.19
ADOBE		15.89
CHRONICLE	PUBLICATIONS	606.27
COUNSEL	PRINTER CONTRACT	29.98
DISH	TV SERVICES/LIB	61.02
FRONTIER COMMUNICATION	TELEPHONES	441.21
GOOGLE	GSUITE	6.42
GWORKS	SOFTWARE RENEWAL	818.78
HEARTLAND MARKETING	WEBSITE MAINT	100.50
OFFICE DEPOT, INC.	SUPPLIES- PRINT	412.92
PERSONNEL CONCEPTS	STATE/FEDERAL POST	113.42
POSTMASTER	POSTAGE	176.60
RENEWAL SUPPORT	REGISTRATION RENEWAL	133.00
TRI-COUNTY SPECIAL	NEWSLETTER PRINTING	68.15
WELLS FARGO	PRINTER CONTRACT	59.32
ZOOM	REMOTE BUSINESS ORG LEGISLATIVE CHANGES 2020	16.04 1011.00
BOMGAARS	GENERATORS	16.00
CHUCK BENTON	AIR FILTERS FOR MUNIC BLDG	25.63
DONS PEST CONTROL	PEST CONTROL	108.00
GUNKELMAN ELECTRIC SERVIC	LIGHT REPAIRS	146.14
HYVEE	JANITORIAL SUPPLIES	60.05
MGM PUMBING & HEATING	REPAIRS	37.50
MIDAMERICAN ENERGY CO	POWER & GAS	431.45
SCHMITT CONTRACTING	LEAN-TO LEGION REPAIR	160.24
WALMART STORES	JANITORIAL SUPPLIES	47.95
IOWA CODIFICATION	NOV20 SUPP ORD 321-3234	56.00
GIS BENEFITS	LIFE INSURANCE	2.28

BOMGAARS	STREET SUPP	30.45
GWORKS	TAX FORMS	17.19
SCHMITT CONTRACTING	TREE TRIM	200.00
CASEYS GENERAL STORE	FUEL	151.82
IOWA AUTOMOTIVE MACHINE THOMSON-STRACKE IMPLEMENT	STREET SUP	177.30
MIDAMERICAN ENERGY CO	REPAIRS	20.00
MACQUEEN EQUIPMENT	POWER & GAS	1508.45
IMWCA	SWEeper REPAIRS	221.84
IMWCA	AUDIT PREMIUM ADJUST 19-20	2100.00
SCHALLER CHIROPRACTIC	AUDIT PREMIUM ADJUST 19-20	1100.00
WELLMARK BLUE CROSS	DOT PHYSICAL	75.00
IMWCA	INSURNACE	214.44
IMWCA	AUDIT PREMIUM ADJUST 19-20	21.00
IMWCA	AUDIT PREMIUM ADJUST 19-20	22.00
CITIZENS 1ST NATIONAL	FIRE TK INTREST	1145.27
GIS BENEFITS	LIFE INSURANCE	6.56
AFLAC	INSURNACE	121.60
FIDELITY SECURITY LIFE	INSURANCE	60.84
CITIZENS 1ST NATIONAL	NSF FEE	
COUNSEL	PRINTER CONTRACT	44.96
FOUNDATION ANALYTICAL LAB	WATER TESTING	28.75
GWORKS	SOFTWARE RENEWAL	818.77
IAMU	QUARTERLY WCISA	332.30
IOWA ONE CALL	VOICE	76.00
IOWA RURAL WATER ASSOC.	MEMBERSHIP DUES	225.00
KRIS ALESCH	PHONE STIPEND	30.00
MET INC	ROUTINE WATER TESTING	150.00
MIDAMERICAN ENERGY CO	SOUTH PUMP	323.73
OFFICE DEPOT, INC.	SUPPLIES- PRINT	413.03
POSTMASTER	POSTAGE	176.60
REGION XII	HAZARD MITIGATION CONTRACT	
SCHMITT CONTRACTING	WATER TREATMENT	100.00
WELLMARK BLUE CROSS	INSURNACE	964.95
WELLS FARGO	PRINTER CONTRACT	59.32
HARN RO SYSTEMS INC	RO PILOT	2800.00
IOWA FINANCE AUTHORITY	WATER DEBT	6540.00
MET INC	RO PROJECT	765.00
GIS BENEFITS	LIFE INSURANCE	6.55
AFLAC	INSURANCE	121.60
FIDELITY SECURITY LIFE	INSURANCE	60.82
COUNSEL	PRINTER CONTRACT	44.95
ECHO GROUP, INC.	LAGOONS GENERATOR	297.63

FOUNDATION ANALYTICAL LAB	WASTEWATER TESTING	121.50
GWORKS	SOFTWARE RENEWAL	818.74
IOWA AUTOMOTIVE MACHINE	GENERATOR LAGOON	35.30
MET INC	WASTEWATER GRAB	42.00
MIDAMERICAN ENERGY CO	POWER & GAS	148.53
OFFICE DEPOT, INC.	SUPPLIES- PRINT	412.92
POSTMASTER	POSTAGE	176.60
WELLMARK BLUE CROSS	INSURNACE	964.95
WELLS FARGO	PRINTER CONTRACT	59.36
IOWA FINANCE AUTHORITY	SEWER DEBT	3920.00
Payroll		<u>3854.22</u>
TOTAL		47233.83

	REVENUES	EXPENSES
GENERAL	12797.29	13158.27
ROAD USE TAX	4962.68	1,764.10
EMPLOYEE BENEFITS		4,000.67
LOCAL OPTION SALES		
TAX	12539.16	6,677.61
WATER UTILITY	23632.28	19,982.21
WATER SINKING	12060.75	765.00
SEWER UTILITY	10490.04	11,607.39
SEWER SINKING	6830.01	

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

A motion to adjourn was made by Councilor Cougill and seconded by Councilor Pickhinke. Meeting was adjourned at 10:11PM.



Sharon Ann Irwin, Mayor



Lexi Bainbridge, City Clerk