

A Public Hearing was held at 7:08 PM in the council chambers at which time any citizen of Early, Iowa or any other person having interest in the proposed property tax levy for the fiscal 2021-2022 year as published in the Chronicle on January 21, 2020 may appear and be heard for or against the adoption of the proposed property tax levy or any part thereof. No residents or taxpayers were for or against said property tax. Hearing was closed.

A regular meeting of the City Council of the City of Early, Iowa was held on the 2nd day of February 2021. The meeting began with the Pledge of Allegiance. Mayor Sharon Ann Irwin called the meeting to order at 7:08 PM with roll call as follows: Present: Brian Pickhinke, Summer Schmitt, Tim Langner, Bill Cougill, Steven Mason. A motion was made by Councilor Cougill and seconded by Councilor Langner to approve the consent agenda including agenda, minutes bills for payment. On show of hands: Ayes: Pickhinke, Cougill, Mason, Langner, Schmitt. Motion passed.

Fire Chief William Cougill gave his annual fire report to the City Council and The Township Trustees.

Resolution 21-02 Approving Proposed Property Tax Levy was offered by Councilor Pickhinke and seconded by Councilor Cougill. On a roll call vote. Ayes: Pickhinke, Cougill, Mason, Langner, Schmitt. Whereupon the mayor declared said resolution duly adopted.

Resolution 21-03 Approving Refinance of Transfer Station Loan was offered by Councilor Pickhinke and seconded by Councilor Mason. On a roll call vote. Ayes: Pickhinke, Cougill, Mason, Langner, Schmitt. Whereupon the mayor declared said resolution duly adopted.

Resolution 21-04 Approving Ordering Bids, Plans, Specifications and Forms 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 2nd Street Watermain Improvement Project was offered by Councilor Cougill and seconded by Councilor Schmitt. On a roll call vote. Ayes: Pickhinke, Cougill, Mason, Langner, Schmitt. Whereupon the mayor declared said resolution duly adopted.

A motion was made by Councilor Cougill and seconded by Councilor Schmitt to set a hearing for bidding for water improvement project on March 2nd, 2021 at 107 N Main Street Early, Iowa. On a roll call vote. Ayes: Pickhinke, Cougill, Mason, Langner, Schmitt. Motion passed.

A motion was made by Councilor Pickhinke and seconded by Councilor Schmitt to set a hearing for Proposed FY2022 Budget on March 2nd, 2021 at 107 N Main Street Early, Iowa. On a show of hands. Aye: Pickhinke, Cougill, Mason, Langner, Schmitt. Motion passed.

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

AFLAC	AFLAC	
SAC CO SHERIFF'S OFFICE	28E AGREEMENT	4,961.84
ALPHA WIRELESS	FD RADIOS	172.00
CASEYS GENERAL STORE	FUEL	113.66
DONS PEST CONTROL	PEST CONTROL	40.00

MIDAMERICAN ENERGY CO	POWER/GAS	477.89
NANCY SUHR	JANITORIAL	30.00
SCHMITT CONTRACTING	SNOW REMOVAL	341.67
THOMSON-STRACKE IMPLEMENT	WARN LIGHTS-FD	73.83
BOMGAARS	SUPPLIES-SAFETY GRANT	403.27
KRIS ALESCH	PHONE STIPEND	30.00
MIDAMERICAN ENERGY CO	POWER/GAS	937.78
OFFICE DEPOT, INC.	SUPPLIES	39.99
SCHMITT CONTRACTING	SNOW REMOVAL	341.67
IA DEPARTMENT OF REVENUE	SALES TAX	169.00
RUDD SANITATION & RECYCLE	GARBAGE/RECYCLE	6,559.50
RUDD SANITATION & RECYCLE	GARBAGE/RECYCLE	1,541.00
BAKER & TAYLOR	BOOKS	120.59
COLOR-IZE	GAUGER PLAQUE/DONATION	104.86
DELTA GULLEY	LB SUPPLIES	23.56
DISH	TV SERVICES	124.53
FRONTIER COMMUNICATION	TELEPHONES	96.93
CENGAGE LEARNING INC/ GALE	BOOKS	84.60
LIBRARYWORLD, INC.	SUBSCRIPTION	495.00
SCHMITT CONTRACTING	STAGE-BOOKSHELVES	148.00
SCHOLASTIC BOOK CLUBS	BOOKS	69.70
WALMART STORES	PAINT-DONATION	136.36
KRIS ALESCH	YEARLY RENEWAL 3YR LEASE UPDT	250.00
MIDAMERICAN ENERGY CO	GAS & POWER	20.00
MIDAMERICAN ENERGY CO	POWER/GAS	42.20
NOLL EXCAVATION	12-23 MENTZER FB	1,100.00
SCHMITT CONTRACTING	LABOR-XMAS LIGHTS	400.00
TRI-COUNTY SPECIAL	PRINTING NEWSLETTERS	41.02
CHRONICLE	LEGALS,ATV LABELS	550.08
COMPUTER CONCEPTS	TECH SERVICES	49.33
COUNSEL	PRINTER/COPIES	9.47
DISH	TV SERVICES	124.54
FRONTIER COMMUNICATION	TELEPHONES	201.08
HEARTLAND MARKETING	WEBSITE MAINT	33.50
IMFOA	DUES	50.00
OFFICE DEPOT, INC.	SUPPLIES	33.03
POSTMASTER	POSTAGE	165.00
WELLS FARGO	HP COPIER	59.32
ZOOM	REMOTE SERVICES	5.35
DAVE JENNETT, P.C.	LEGAL FEES	2,414.25
DONS PEST CONTROL	PEST CONTROL	109.00
MENARDS-FORT DODGE	SUPPLIES	59.94
MIDAMERICAN ENERGY CO	POWER/GAS	867.02


NANCY SUHR	JANITORIAL	22.50
SCHMITT CONTRACTING	SNOW REMOVAL	341.66
GIS BENEFITS	LIFE INSURANCE	8.64
IOWA AUTOMOTIVE MACHINE	STREETS	4.08
THOMSON-STRACKE IMPLEMENT	STREETS	319.90
CASEYS GENERAL STORE	FUEL	256.36
LARSON OIL	FUEL	250.69
MIDAMERICAN ENERGY CO	POWER/GAS	1,513.98
LARSON OIL	FUEL	752.06
NORTH LAKE TRUCK REPAIR	VEHICLE REPAIR	1,417.63
UNITED BANK OF IOWA	HSA ACCOUNT	4,000.00
WELLMARK BLUE CROSS	INSURANCE	216.55
BANK IOWA	HSA ACCOUNT	4,000.00
AFLAC	AFLAC	
GIS BENEFITS	LIFE INSURANCE	11.03
FIDELITY SECURITY LIFE	INSURNACE	60.83
BANK IOWA	HSA ACCOUNT	1,250.00
BOMGAARS	WATER SUPPLIES	83.84
BROWN SUPPLY CO INC	WATER TREATMENT PLANT	702.35
CITIZENS 1ST NATIONAL	NSF FEE	
COMPUTER CONCEPTS	TECH SERVICES	49.33
COUNSEL	PRINTER/COPIES	14.21
FOUNDATION ANALYTICAL LAB	WATER TESTING	28.75
HAWKINS WATER TREATMENT	CHEMICALS	261.95
IA DEPARTMENT OF REVENUE	WET TAX	721.00
IAMU	DUES-Q12021	332.30
KRIS ALESCH	PHONE STIPEND	30.00
KRUDICO INC	WATER TREATMENT	4,686.74
MENARDS-FORT DODGE	SUPPLIES	31.02
MGM PUMBING & HEATING	SUPPLIES	17.66
MIDAMERICAN ENERGY CO	POWER/GAS	416.22
OFFICE DEPOT, INC.	SUPPLIES	33.03
POSTMASTER	POSTAGE	171.95
REGION XII	HAZARD MITIGATION CONTRACT	
UNITED BANK OF IOWA	HSA ACCOUNT	1,250.00
VAN-HOF TRUCKING INC.	SALT	362.70
WELLMARK BLUE CROSS	INSURANCE	974.52
WELLS FARGO	HP COPIER	59.32
ZOOM	REMOTE SERVICES	5.34
BOLTON & MENK, INC.	DESIGN/BIDDING	34,680.00
GIS BENEFITS	LIFE INSURANCE	11.03
FIDELITY SECURITY LIFE	INSURNACE	60.83
BANK IOWA	HSA ACCOUNT	1,250.00

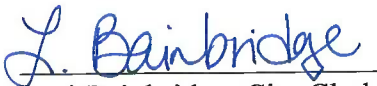
BROWN SUPPLY CO INC	SEWER SUPPLIES	339.60
COMPUTER CONCEPTS	TECH SERVICES	49.34
COUNSEL	PRINTER/COPIES	14.21
FOUNDATION ANALYTICAL LAB	WASTEWATER	105.75
IA DEPARTMENT OF REVENUE	SALES TAX	145.00
JW CONSTRUCTION	SUPPLIES	195.00
KRIS ALESCH	YEARLY RENEWAL 3YR LEASE UPDT	250.00
MIDAMERICAN ENERGY CO	POWER/GAS	243.97
OFFICE DEPOT, INC.	SUPPLIES	33.03
POSTMASTER	POSTAGE	165.00
ROTO-ROOTER	SEWER DRAIN	300.00
UNITED BANK OF IOWA	HSA ACCOUNT	1,250.00
WELLMARK BLUE CROSS	INSURANCE	974.52
WELLS FARGO	HP COPIER	59.36
WERNER SEWER AND SEPTIC	SEWER CLEAN	650.00
ZOOM	REMOTE SERVICES	5.35
Total Payroll Paid		7,094.89
TOTAL		96,756.38

	EXPENSES	REVENUES
GENERAL	323.98	
ROAD USE TAX	153.06	
EMPLOYEE BENEFITS	216.55	
EMERGENCY		
DEBT SERVICE		
FIRE TRUCK RESERVE		
WATER UTILITY	1,139.52	
WATER SINKING		
SEWER UTILITY	1,139.52	
SEWER SINKING		

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

A motion to adjourn was made by Councilor Cougill and seconded by Councilor Mason.
Meeting was adjourned at 8:31 PM.


Sharon Ann Irwin, Mayor


Lexi Bainbridge, City Clerk